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|--|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 2  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>P00002  |  | 3. EFFECTIVE DATE<br>01/31/2018   |  | 4. REQUISITION/PURCHASE REQ. NO.                            |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>HPOD  |  | 7. ADMINISTERED BY (If other than Item 6)                   |  |
| HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>MASLOW MEDIA GROUP, INC., THE<br>Attn: (b)(4)<br>2233 WISCONSIN AVENUE, N.W.<br>SUITE 400<br>WASHINGTON DC 20007 |  | 9A. AMENDMENT OF SOLICITATION NO.                           |  |
| CODE 785805011   |  | FACILITY CODE   |  | 9B. DATED (SEE ITEM 11)                                     |  |
|  |  |   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-BFA-17-H-0004 |  |
|  |  |   |  | 10B. DATED (SEE ITEM 13)<br>01/31/2017                      |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X         | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)  |
|           | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 785805011

The purpose of this modification is to exercise Option Year 1. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Keith Westry |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer)    | 16C. DATE SIGNED<br>01/08/2018 |

|                           |  |      |    |
|---------------------------|--|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>EP-BPA-17-H-0004/P00002 | PAGE | OF |
|                           |  | 2    | 2  |

NAME OF OFFEROR OR CONTRACTOR  
MASLOW MEDIA GROUP, INC., THE

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Reason for Modification : Exercise an Option</p> <p>Period Of Performance Start Date changed from<br/>31-JAN-17 to 31-JAN-18</p> <p>Period Of Performance End Date changed from<br/>30-JAN-18 to 30-JAN-19</p><br><p>Period of Performance: 01/31/2018 to 01/30/2019</p> |                 |             |                   |               |



|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 2   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>P00002  |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PROJECT NO. (If applicable)   |  |
| 6. ISSUED BY<br>HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460  |  | CODE<br>HPOD  |  | 7. ADMINISTERED BY (If other than Item 6)<br><br>   |  | CODE   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>FILM COMM, INC.<br>934 PARAMOUNT PARKWAY<br>BATAVIA IL 605109935  |  |   |  | (x)   |  | 9A. AMENDMENT OF SOLICITATION NO.  |  |
|  |  |   |  |   |  | 9B. DATED (SEE ITEM 11)  |  |
|  |  |   |  | x   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-BFA-13-H-0011<br>EP-B13H-00152 |  |
|  |  |   |  |   |  | 10B. DATED (SEE ITEM 13)<br>07/30/2013                                       |  |
| CODE 070679931   |  | FACILITY CODE   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Schedule  |  |   |  | Net Decrease:   |  | -\$5,726.78  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |   |  |   |  |  |  |
| CHECK ONE  |  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |   |  |  |  |
|  |  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |  |   |  |  |  |
|  |  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |  |   |  |  |  |
| X  |  | D. OTHER (Specify type of modification and authority)<br>FAR 43.103 (b) Unilateral Modification   |  |   |  |  |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |  |   |  |   |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>GSA Contract #: GS-23F-0224N<br>DUNS Number: 070679931<br>The purpose of this modification is to de-obligate (\$5,726.78) of remaining 13/14 funds from the base year of the call order.<br><br>Reference attached emails dated 10/31/17.<br><br>All other terms remain unchanged.<br><br>LIST OF CHANGES:<br>Reason for Modification : Funding Only Action<br>Continued ...<br><br>Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |   |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Tomeka Hall                   |  |  |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  |  | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA<br>ELECTRONIC SIGNATURE<br>(Signature of Contracting Officer) |  | 16C. DATE SIGNED<br>11/02/2017   |  |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-BPA-13-H-0011/EP-B13H-00152/P00002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

FILM COMM, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Total Amount for this Modification: -\$5,726.78<br>New Total Amount for this Version: \$20,822.22<br>New Total Amount for this Award: \$20,822.22<br><br>CHANGES FOR LINE ITEM NUMBER: 1<br>Total Amount changed<br>from \$26,549.00 to \$20,822.22<br><br>CHANGES FOR DELIVERY LOCATION: HPOD<br>Amount changed from \$26,549.00 to \$20,822.22<br>Days after award changed from 0 to 30<br><br>CHANGES FOR ACCOUNTING CODE:<br>13-14-B-33B00HM-102A76-2505---1333BBC015-001<br>Amount changed from \$16,549.00 to \$10,822.22<br>Percent changed from 62.3338 to 0<br><br>Payment:<br>RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center (D143-02)<br>109 TW Alexander Drive<br>Durham NC 27711<br>FOB: Destination<br>Period of Performance: 08/01/2013 to 07/31/2014 |                 |             |                   |               |

|  |   |                                    |  |  |  |                                |  |
|--|---|------------------------------------|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                                    |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES<br>1 2           |  |
| 2. AMENDMENT/MODIFICATION NO.<br>P00002  |   | 3. EFFECTIVE DATE<br>See Block 16C |  | 4. REQUISITION/PURCHASE REQ. NO.   |  | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>HPOD   |   | CODE<br>HPOD                       |  | 7. ADMINISTERED BY (If other than Item 6)                                      |  | CODE                           |  |
| HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460  |   |                                    |  |  |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>FILM COMM, INC.<br>934 PARAMOUNT PARKWAY<br>BATAVIA IL 605109935  |   |                                    |  | (x)  |  |                                |  |
|  |   |                                    |  | 9A. AMENDMENT OF SOLICITATION NO.  |  |                                |  |
|  |   |                                    |  | 9B. DATED (SEE ITEM 11)  |  |                                |  |
|  |   |                                    |  | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-BFA-13-H-0011<br>EP-B14H-00162 |  |                                |  |
| CODE 070679931   |   | FACILITY CODE                      |  | 10B. DATED (SEE ITEM 13)<br>06/09/2014   |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                                    |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                                    |  |  |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Schedule  |   |                                    |  | Net Decrease:  |  | -\$2,223.30                    |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                                    |  |  |  |                                |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                                    |  |  |  |                                |  |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                                    |  |  |  |                                |  |
|  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |                                    |  |  |  |                                |  |
| X  | D. OTHER (Specify type of modification and authority)<br>FAR 43.103 (b) Unilateral Modification   |                                    |  |  |  |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |   |                                    |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>GSA Contract #: GS-23F-0224N<br>DUNS Number: 070679931<br>The purpose of this modification is to de-obligate (\$2,223.30) of remaining 15/16 funds from option year 1 of the call order.<br><br>Reference attached emails dated 10/31/17.<br><br>All other terms remain unchanged.<br><br>LIST OF CHANGES:<br>Reason for Modification : Funding Only Action<br>Continued ...  |   |                                    |  |  |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |                                    |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                                    |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)                     |  |                                |  |
|  |   |                                    |  | Tomeka Hall  |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED                   |  | 16B. UNITED STATES OF AMERICA  |  | 16C. DATE SIGNED               |  |
| (Signature of person authorized to sign)   |   |                                    |  | [Signature]<br>(Signature of Contracting Officer)                              |  | 11/01/2017                     |  |

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| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                           | EP-BPA-13-H-0011/EP-B14H-00162/P00002     | 2    | 2  |

NAME OF OFFEROR OR CONTRACTOR  
FILM COMM, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Total Amount for this Modification: -\$2,223.30<br/> New Total Amount for this Version: \$41,494.63<br/> New Total Amount for this Award: \$41,494.63<br/> Obligated Amount for this Modification: -\$2,223.30<br/> New Total Obligated Amount for this Award:<br/> \$41,494.56<br/> Incremental Funded Amount changed: from<br/> \$43,717.86 to \$41,494.56</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/> Total Amount changed<br/> from \$43,717.93 to \$41,494.63<br/> Obligated Amount for this modification: -\$2,223.30<br/> Incremental Funded Amount changed from \$43,717.86<br/> to \$41,494.56</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/ORIA<br/> Amount changed from \$43,717.93 to \$41,494.63<br/> Days after award changed from 0 to 30</p> <p>CHANGES FOR ACCOUNTING CODE:<br/> 15-16-B-33B00AI-102AH5-2505-1533BBC010-001<br/> Amount changed from \$15,178.86 to \$12,955.56<br/> Percent changed from 53.18625 to 0</p> <p>Payment:<br/> RTP Finance Center<br/> US Environmental Protection Agency<br/> RTP-Finance Center (D143-02)<br/> 109 TW Alexander Drive<br/> Durham NC 27711</p> <p>FOB: Destination<br/> Period of Performance: 08/01/2014 to 07/31/2015</p> |                 |             |                   |               |

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 2                      |  |
| 2. AMENDMENT/MODIFICATION NO.<br>P00002   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.          |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY<br>HPOD  |  | 7. ADMINISTERED BY (If other than Item 6) |  |
| HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>FILM COMM, INC.<br>934 PARAMOUNT PARKWAY<br>BATAVIA IL 605109935 |  | 9A. AMENDMENT OF SOLICITATION NO.         |  |
| 9B. DATED (SEE ITEM 11)   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-BFA-13-H-0011<br>EP-B15H-00177  |  | 10B. DATED (SEE ITEM 13)<br>08/18/2015    |  |
| CODE 070679931  |  | FACILITY CODE   |  |   |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$6,967.33  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>FAR 43.103 (b) Unilateral Modification   |

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS-23F-0224N

DUNS Number: 070679931

The purpose of this modification is to de-obligate (\$6,967.33) of remaining 15/16 funds from option year 2 of the call order.

Reference attached emails dated 10/31/17.

All other terms remain unchanged.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Tomeka Hall                   |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>ELECTRONIC SIGNATURE<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>11/01/2017 |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                           | EP-BPA-13-H-0011/EP-B15H-00177/P00002     | 2    | 2  |

NAME OF OFFEROR OR CONTRACTOR  
FILM COMM, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Total Amount for this Modification: -\$6,967.33<br/> New Total Amount for this Version: \$23,232.39<br/> New Total Amount for this Award: \$23,232.39<br/> Obligated Amount for this Modification: -\$6,967.33<br/> New Total Obligated Amount for this Award:<br/> \$23,232.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/> Total Amount changed<br/> from \$30,199.72 to \$23,232.39<br/> Obligated Amount for this modification: -\$6,967.33</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/ORIA<br/> Amount changed from \$30,199.72 to \$23,232.39<br/> Days after award changed from 0 to 30</p> <p>CHANGES FOR ACCOUNTING CODE:<br/> 15-16-B-33B00AI-102AH5-2505-1533BBC016-001<br/> Amount changed from \$30,199.72 to \$23,232.39</p> <p>Payment:<br/> RTP Finance Center<br/> US Environmental Protection Agency<br/> RTP-Finance Center (D143-02)<br/> 109 TW Alexander Drive<br/> Durham NC 27711</p> <p>FOB: Destination</p> |                 |             |                   |               |

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|  |  |  |                          |   |             |
|--|--|--|--------------------------|---|-------------|
| 1. DATE OF ORDER<br>05/05/2017   |  | 2. CONTRACT NO. (If any)<br>EP-BPA-13-H-0011 |                          | 6. SHIP TO:   |             |
| 3. ORDER NO.<br>EP-B16H-00157/002  |  | 4. REQUISITION/REFERENCE NO.                 |                          | a. NAME OF CONSIGNEE  |             |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  |  |                          | b. STREET ADDRESS   |             |
|  |  |  |                          | c. CITY   | e. ZIP CODE |
| 7. TO:   |  |  |                          | f. SHIP VIA   |             |
| a. NAME OF CONTRACTOR<br>FILM COMM, INC.   |  |  |                          | 8. TYPE OF ORDER  |             |
| b. COMPANY NAME  |  |  |                          | <input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY   |             |
| c. STREET ADDRESS<br>934 PARAMOUNT PARKWAY   |  |  |                          | REFERENCE YOUR:<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.                                 |             |
| d. CITY<br>BATAVIA   |  | e. STATE<br>IL                               | f. ZIP CODE<br>605109935 | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |             |
| 9. ACCOUNTING AND APPROPRIATION DATA   |  |  |                          | 10. REQUISITIONING OFFICE<br>OAR/ORIA   |             |

|  |                              |                        |  |   |  |
|--|------------------------------|------------------------|--|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  |                              |                        |  | 12. F.O.B. POINT                                |  |
| <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB |                              |                        |  | Various   |  |
| 13. PLACE OF   |                              | 14. GOVERNMENT B/L NO. |  | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) |  |
| a. INSPECTION<br>Destination   | b. ACCEPTANCE<br>Destination |                        |  | Multiple  |  |
| 16. DISCOUNT TERMS   |                              |                        |  |   |  |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a)                 | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c)   | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g)        |
|---------------------------------|---|---|-------------|-------------------|---------------|---------------------------------|
|                                 | GSA Contract #: GS-23F-0224N<br>DUNS Number: 070679931<br>The purpose of this modification is to extend the period of performance at no additional cost for 6 month from 7/31/17 to 1/31/18.<br>Continued ... |   |             |                   |               |                                 |
| 18. SHIPPING POINT              |   | 19. GROSS SHIPPING WEIGHT   |             | 20. INVOICE NO.   |               | 17(h)<br>TOTAL<br>(Cont. pages) |
| 21. MAIL INVOICE TO:            |   |   |             |                   |               |                                 |
| a. NAME                         |   | RTP Finance Center  |             | \$0.00            |               | 17(i)<br>GRAND TOTAL            |
| b. STREET ADDRESS (or P.O. Box) |   | US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive |             | \$31,891.35       |               |                                 |
| c. CITY                         |   | d. STATE  | e. ZIP CODE |                   |               |                                 |
| Durham                          |   | NC  | 27711       |                   |               |                                 |

22. UNITED STATES OF AMERICA BY (Signature)

05/05/2017

Sheila Fagan

ELECTRONIC SIGNATURE

23. NAME (Typed)

Sheila Fagan

TITLE: CONTRACTING/ORDERING OFFICER



ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|               |                      |                   |
|---------------|----------------------|-------------------|
| DATE OF ORDER | CONTRACT NO.         | ORDER NO.         |
| 05/05/2017    | EP-BPA-13-H-0011/002 | EP-B16H-00157/002 |

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | <p>All other terms and conditions remain unchanged.</p> <p>Contracting Officer: Kristy Miller 202<br/>343-9441</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other<br/>Administrative Action<br/>Period Of Performance End Date changed from<br/>31-JUL-17 to 31-JAN-18</p> <p>Admin Office:</p> <p>HPOD<br/>US Environmental Protection Agency<br/>Ariel Rios Building<br/>1200 Pennsylvania Avenue, N. W.<br/>Mail Code: 3803R<br/>Washington DC 20460</p> <p>Period of Performance: 08/01/2013 to<br/>01/31/2018</p> |                            |             |                      |               |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|   |  |  |                      |  |                      |
|---|--|--|----------------------|--|----------------------|
| 1. DATE OF ORDER<br>04/24/2017  |  | 2. CONTRACT NO. (If any)<br>EP-BPA-17-H-0004   |                      | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>Ryan Rodgers, COR, 202-564-7847   |                      |
| 3. ORDER NO.<br>EP-B17H-00112   |  | 4. REQUISITION/REFERENCE NO.<br>PR-OA-17-00064 |                      |  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  |  |                      | b. STREET ADDRESS<br>U.S. EPA<br>William Jefferson Clinton Bldg.<br>1200 Pennsylvania Ave., NW<br>Mail Code 1701A  |                      |
|   |  |  |                      | c. CITY<br>Washington  | e. ZIP CODE<br>20460 |
| 7. TO: (b)(4)   |  |  |                      | f. SHIP VIA  |                      |
| a. NAME OF CONTRACTOR<br>MASLOW MEDIA GROUP, INC., THE  |  |  |                      | 8. TYPE OF ORDER   |                      |
| b. COMPANY NAME   |  |  |                      | <input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY<br>REFERENCE YOUR:<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |                      |
| c. STREET ADDRESS<br>2233 WISCONSIN AVENUE, N.W.<br>SUITE 400   |  |  |                      | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.  |                      |
| d. CITY<br>WASHINGTON   |  | e. STATE<br>DC                                 | f. ZIP CODE<br>20007 |  |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |  |  |                      | 10. REQUISITIONING OFFICE<br>HPOD  |                      |

|   |  |                              |  |  |  |
|---|--|------------------------------|--|--|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input type="checkbox"/> a. SMALL<br><input checked="" type="checkbox"/> b. OTHER THAN SMALL<br><input type="checkbox"/> c. DISADVANTAGED<br><input type="checkbox"/> d. WOMEN-OWNED<br><input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED<br><input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM<br><input type="checkbox"/> h. EDWOSB |  |                              |  | 12. F.O.B. POINT<br>Destination  |  |
| 13. PLACE OF<br>a. INSPECTION<br>Destination  |  | b. ACCEPTANCE<br>Destination |  | 14. GOVERNMENT B/L NO.   |  |
|   |  |                              |  | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>1 Days After Notice to Proceed |  |
|   |  |                              |  | 16. DISCOUNT TERMS   |  |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | DUNS Number: 785805011<br>The Invoice Approving Official for this BPA call order is Ryan Rodgers, Mail Code 1701A, 202-564-7847.<br><br>Continued ... |                         |             |                   |               |                          |

|                                     |  |  |                           |                |                      |  |                                 |
|-------------------------------------|--|--|---------------------------|----------------|----------------------|--|---------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                | 20. INVOICE NO.      |  | 17(h)<br>TOTAL<br>(Cont. pages) |
|                                     | 21. MAIL INVOICE TO:   |  |                           |                |                      |  |                                 |
|                                     | a. NAME<br>RTP Finance Center  |  |                           |                |                      |  | \$8,820.00                      |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts |  |                           |                |                      |  | \$8,820.00                      |
| c. CITY<br>Durham                   |  |  |                           | d. STATE<br>NC | e. ZIP CODE<br>27711 |  | 17(i)<br>GRAND TOTAL            |

22. UNITED STATES OF

AMERICA BY (Signature)

04/24/2017

ELECTRONIC SIGNATURE

23. NAME (Typed)

Sharon Whitehair

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|                             |                                  |                            |
|-----------------------------|----------------------------------|----------------------------|
| DATE OF ORDER<br>04/24/2017 | CONTRACT NO.<br>EP-BPA-17-H-0004 | ORDER NO.<br>EP-B17H-00112 |
|-----------------------------|----------------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>Admin Office:<br/>HPOD<br/>US Environmental Protection Agency<br/>William Jefferson Clinton Building<br/>1200 Pennsylvania Avenue, N. W.<br/>Mail Code: 3803R<br/>Washington DC 20460<br/>Period of Performance: 04/24/2017 to<br/>10/23/2017</p> <p>BPA call order with Maslow Media (reference<br/>EP-BPA-17-H-0004) to obtain 3D animation<br/>services for the production of three (3)<br/>animated Public Service Announcements<br/>(PSAs). All terms and conditions for the<br/>call order are in accordance with clauses<br/>and provisions contracted under<br/>EP-BPA-17-H-0004.</p> <p>Accounting Info:<br/>16-17-B-11B-301MA4-2504-1711H61078-001<br/>BFY: 16 EFY: 17 Fund: B Budget Org:<br/>11B Program (PRC): 301MA4 Budget<br/>(BOC): 2504 DCN - Line ID:<br/>1711H61078-001<br/>Funding Flag: Partial<br/>Funded: \$2,455.61</p> <p>Accounting Info:<br/>16-17-B-11H-ZZZME8-2504-1711H61078-002<br/>BFY: 16 EFY: 17 Fund: B Budget Org:<br/>11H Program (PRC): ZZZME8 Budget<br/>(BOC): 2504 DCN - Line ID:<br/>1711H61078-002<br/>Funding Flag: Partial<br/>Funded: \$6,364.39</p> |                            |             |                      | 8,820.00      |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$8,820.00

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

06/30/2017

2. CONTRACT NO. (If any)

EP-BPA-17-H-0004

6. SHIP TO:

a. NAME OF CONSIGNEE

Jini Ryan, COR, 202-564-0175

3. ORDER NO.

EP-B17H-00197

4. REQUISITION/REFERENCE NO.

PR-OGC-17-00041

5. ISSUING OFFICE (Address correspondence to)  
HPOD

US Environmental Protection Agency  
William Jefferson Clinton Building  
1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R  
Washington DC 20460

b. STREET ADDRESS

U.S. EPA  
William Jefferson Clinton Bldg.  
1200 Pennsylvania Ave., NW  
Mail Code 1701A

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20460

7. TO: (b)(4)

a. NAME OF CONTRACTOR

MASLOW MEDIA GROUP, INC., THE

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY

WASHINGTON

e. STATE

DC

f. ZIP CODE

20007

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

HPOD

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☒ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. SERVICE-DISABLED  
VETERAN-OWNED

☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB)  
ELIGIBLE UNDER THE WOSB PROGRAM

☐ h. EDWOSB

12. F.O.B. POINT

Destination

13. PLACE OF

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

1 Days After Notice to  
Proceed

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | DUNS Number: 785805011<br>BPA Call Order - multimedia services for facilitation and mediation video. Reference BPA# EP-BPA-17-H-0004<br><br>The Invoice Approving Official for this BPA Continued ... |                            |             |                      |               |                             |

|   |                                    |    |   |             |                 |  |             |                                    |
|---|------------------------------------|----|---|-------------|-----------------|--|-------------|------------------------------------|
| SEE BILLING<br>INSTRUCTIONS<br>ON REVERSE | 18. SHIPPING POINT                 |    | 19. GROSS SHIPPING WEIGHT   |             | 20. INVOICE NO. |  |             | 17(h)<br>TOTAL<br>(Cont.<br>pages) |
|   | 21. MAIL INVOICE TO:               |    |   |             |                 |  |             |                                    |
|   | a. NAME                            |    | RTP Finance Center  |             |                 |  | \$24,990.00 | 17(i)<br>GRAND<br>TOTAL            |
|   | b. STREET ADDRESS<br>(or P.O. Box) |    | US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts |             |                 |  | \$24,990.00 |                                    |
|   | c. CITY                            |    | d. STATE  | e. ZIP CODE |                 |  |             |                                    |
| Durham                                    |                                    | NC | 27711   |             |                 |  |             |                                    |

22. UNITED STATES OF

AMERICA BY (Signature)

06/30/2017

ELECTRONIC  
SIGNATURE

23. NAME (Typed)

Sharon Whitehair

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|               |                  |               |
|---------------|------------------|---------------|
| DATE OF ORDER | CONTRACT NO.     | ORDER NO.     |
| 06/30/2017    | EP-BPA-17-H-0004 | EP-B17H-00197 |

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | Call Order is Ms. Jini Ryan, 202-564-0175.<br>Admin Office:<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460<br>Period of Performance: 06/30/2017 to<br>09/30/2017<br><br>BPA Call Order - multimedia services for<br>facilitation and mediation video. Reference<br>BPA# EP-BPA-17-H-0004<br><br>Accounting Info:<br>16-17-B-39D-ZZZNE4-2504-1739D7C010-001<br>BFY: 16 EFY: 17 Fund: B Budget Org:<br>39D Program (PRC): ZZZNE4 Budget<br>(BOC): 2504 DCN - Line ID:<br>1739D7C010-001<br>Funding Flag: Partial<br>Funded: \$24,990.00 |                            |             |                      | 24,990.00     |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$24,990.00

|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 3   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>001   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PROJECT NO. (If applicable)   |  |
| 6. ISSUED BY<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460   |  | CODE  |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE   |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>MASLOW MEDIA GROUP, INC., THE<br>Attn: (b)(4)<br>2233 WISCONSIN AVENUE, N.W.<br>SUITE 400<br>WASHINGTON DC 20007  |  |   |  | (x)   |  | 9A. AMENDMENT OF SOLICITATION NO.  |  |
|  |  |   |  |   |  | 9B. DATED (SEE ITEM 11)  |  |
|  |  |   |  | x   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-BFA-17-H-0004<br>EP-B17H-00197 |  |
|  |  |   |  |   |  | 10B. DATED (SEE ITEM 13)<br>06/30/2017                                       |  |
| CODE 785805011   |  | FACILITY CODE   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Schedule  |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |   |  |   |  |  |  |
| CHECK ONE  |  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |   |  |  |  |
|  |  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |  |   |  |  |  |
|  |  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |  |   |  |  |  |
| X  |  | D. OTHER (Specify type of modification and authority)<br>FAR 52.212-4 - Contract Terms and Conditions - Commercial Items (JAN 2017)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.   |  |   |  |   |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>DUNS Number: 785805011<br>The purpose of this no-cost modification is to extend services until 31 October 2017 .<br>There is no change in the scope of work.<br>LIST OF CHANGES:<br>Reason for Modification : Other Administrative Action<br>Period Of Performance End Date changed from 30-SEP-17 to 31-OCT-17<br>CHANGES FOR LINE ITEM NUMBER: 1<br>End Date changed from 30-SEP-17 to 31-OCT-17<br><br>Delivery: 1 Days After Notice to Proceed<br>Continued ...   |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |   |  |   |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Sharon Hargrove-Whitehair   |  |  |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  |  | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) |  | 16C. DATE SIGNED<br>09/19/2017   |  |

NAME OF OFFEROR OR CONTRACTOR  
 MASLOW MEDIA GROUP, INC., THE

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Delivery Location Code: HPOD<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 USA<br><br>Payment:<br>RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts<br>Durham NC 27711<br><br>FOB: Destination<br>Period of Performance: 06/30/2017 to 10/31/2017 |                 |             |                   |               |



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|  |  |   |                          |  |                      |
|--|--|---|--------------------------|--|----------------------|
| 1. DATE OF ORDER<br>08/30/2017   |  | 2. CONTRACT NO. (If any)<br>EP-BPA-13-H-0011    |                          | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>OAR/ORIA  |                      |
| 3. ORDER NO.<br>EP-B17H-00228  |  | 4. REQUISITION/REFERENCE NO.<br>PR-OAR-17-01500 |                          |  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  |   |                          | b. STREET ADDRESS<br>US Environmental Protection Agency<br>Mail Code 6601J<br>1200 Pennsylvania Avenue NW  |                      |
|  |  |   |                          | c. CITY<br>Washington  | e. ZIP CODE<br>20460 |
| 7. TO:<br>a. NAME OF CONTRACTOR<br>FILM COMM, INC.   |  |   |                          | f. SHIP VIA  |                      |
| b. COMPANY NAME  |  |   |                          | 8. TYPE OF ORDER<br><input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:<br><br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.                    |                      |
| c. STREET ADDRESS<br>934 PARAMOUNT PARKWAY   |  |   |                          | <input checked="" type="checkbox"/> b. DELIVERY<br>Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |                      |
| d. CITY<br>BATAVIA   |  | e. STATE<br>IL                                  | f. ZIP CODE<br>605109935 |  |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule   |  |   |                          | 10. REQUISITIONING OFFICE<br>OAR/ORIA  |                      |

|   |  |                              |  |  |  |
|---|--|------------------------------|--|--|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB |  |                              |  | 12. F.O.B. POINT<br>Destination                    |  |
| 13. PLACE OF<br>a. INSPECTION<br>Destination  |  | b. ACCEPTANCE<br>Destination |  | 14. GOVERNMENT B/L NO.                             |  |
|   |  |                              |  | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date) |  |
|   |  |                              |  | 16. DISCOUNT TERMS                                 |  |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | GSA Contract #: GS-23F-0224N<br>DUNS Number: 070679931<br>The purpose of this call order is to order services in accordance to the BPA agreement. The period of performance Date of Award thru 01/31/2018.<br>Continued ... |                            |             |                      |               |                             |

|   |   |                |                           |  |                 |  |                                    |
|---|---|----------------|---------------------------|--|-----------------|--|------------------------------------|
| SEE BILLING<br>INSTRUCTIONS<br>ON REVERSE | 18. SHIPPING POINT  |                | 19. GROSS SHIPPING WEIGHT |  | 20. INVOICE NO. |  | 17(h)<br>TOTAL<br>(Cont.<br>pages) |
|   | 21. MAIL INVOICE TO:  |                |                           |  |                 |  |                                    |
|   | a. NAME<br>RTP Finance Center   |                |                           |  |                 |  | \$15,000.00                        |
|   | b. STREET ADDRESS<br>(or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive |                |                           |  |                 |  | \$15,000.00                        |
| c. CITY<br>Durham                         |   | d. STATE<br>NC | e. ZIP CODE<br>27711      |  |                 |  | 17(i)<br>GRAND<br>TOTAL            |

22. UNITED STATES OF  
AMERICA BY (Signature)

08/30/2017

Sheila Fagan

ELECTRONIC  
SIGNATURE

23. NAME (Typed)  
Sheila Fagan  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

|                             |                                  |                            |
|-----------------------------|----------------------------------|----------------------------|
| DATE OF ORDER<br>08/30/2017 | CONTRACT NO.<br>EP-BPA-13-H-0011 | ORDER NO.<br>EP-B17H-00228 |
|-----------------------------|----------------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>Contracting Officer Representative: Kristy Miller 202 343-9441, miller.kristy@epa.gov<br/>Admin Office:<br/>HPOD<br/>US Environmental Protection Agency<br/>Ariel Rios Building<br/>1200 Pennsylvania Avenue, N. W.<br/>Mail Code: 3803R<br/>Washington DC 20460</p> <p>Accounting Info:<br/>17-18-B-33B00AI-102AH5-2505-1733B7E012-001<br/>BFY: 17 EFY: 18 Fund: B Budget Org: 33B00AI<br/>Program (PRC): 102AH5 Budget (BOC): 2505<br/>DCN - Line ID: 1733B7E012-001<br/>Period of Performance: 08/23/2013 to 01/31/2018</p> <p>Funding for New Call Order for FilmColmm BPA (EP-BPA-13-H-0011) for the period through January 31, 2018<br/>Radon Action Month Support</p> |                            |             |                      | 15,000.00     |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$15,000.00

|   |  |   |  |   |   |  |  |  |           |  |
|---|--|---|--|---|---|--|--|--|-----------|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>   |  |   |  | 1. REQUISITION NUMBER<br>PR-R4-17-00410 |   | PAGE OF<br>1 3   |  |  |           |  |
| 2. CONTRACT NO.<br>EP-BPA-17-H-0004   |  |   | 3. AWARD/<br>EFFECTIVE DATE  |   | 4. ORDER NUMBER<br>EP-B18S-00003  |  | 5. SOLICITATION NUMBER                                 |  |           |  |
| 6. SOLICITATION<br>ISSUE DATE   |  |   | 7. <b>FOR SOLICITATION<br/>INFORMATION CALL:</b>   |   | a. NAME<br>Elaine Scott   |  | b. TELEPHONE NUMBER (No collect calls)<br>202-564-4478 |  |           |  |
| 8. OFFER DUE DATE/LOCAL TIME  |  |   | 9. ISSUED BY<br>HPOD   |   | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  |  |  |  |           |  |
| HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460  |  |   | <input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> HUBZONE SMALL BUSINESS<br><input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS |   | <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM<br><input type="checkbox"/> EDWOSB<br><input type="checkbox"/> 8(A)  |  | NAICS: 512191<br><br>SIZE STANDARD: \$32.0             |  |           |  |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE  |  |   | 12. DISCOUNT TERMS   |   | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)   |  | 13b. RATING  |  |           |  |
| 15. DELIVER TO<br>Gulf of Mexico Program<br>US Environmental Protection Agency<br>Gulf of Mexico Program<br>2510 14th Street<br>Suite 1212<br>Gulfport MS 39501   |  |   | CODE GULF OF MEXICO PRG  |   | 16. ADMINISTERED BY<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  | CODE HPOD  |  |           |  |
| 17a. CONTRACTOR/OFFEROR<br>CODE 785805011   |  |   | FACILITY CODE  |   | 18a. PAYMENT WILL BE MADE BY<br>RTP FMC   |  | CODE RTP FMC   |  |           |  |
| MASLOW MEDIA GROUP, INC., THE<br>Attn: (b)(4)<br>2233 WISCONSIN AVENUE, N.W.<br>SUITE 400<br>WASHINGTON DC 20007<br><br>TELEPHONE NO. 2029651100113   |  |   |  |   | RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts<br>Durham NC 27711            |  |  |  |           |  |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  |  |   |  |   | <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM                                       |  |  |  |           |  |
| 19. ITEM NO.  |  | 20. SCHEDULE OF SUPPLIES/SERVICES   |  |   | 21. QUANTITY  |  | 22. UNIT   |  |           |  |
| 23. UNIT PRICE  |  | 24. AMOUNT  |  |   |   |  |  |  |           |  |
| 0001  |  | DUNS Number: 785805011<br>Delivery: 07/17/2017<br>Period of Performance: 01/31/2017 to 01/30/2018<br>Multimedia Services for 2017 Gulf Guardians Awards Video Ref EP-BPA-17-H-0004<br>Accounting Info:<br>17-18-B-04M-202B65-3156-1704M7C020-001 BFY: 17<br>EFY: 18 Fund: B Budget Org: 04M Program (PRC):<br>Continued ...<br>(Use Reverse and/or Attach Additional Sheets as Necessary) |  |   |   |  |  |  | 14,788.00 |  |
| 25. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule   |  |   |  |   |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br>\$14,788.00   |  |  |           |  |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA<br><input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA       |  |   |  |   |   | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.<br><input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.   |  |  |           |  |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. |  |   |  |   |   | <input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: |  |  |           |  |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR  |  |   |  |   | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  |  |  |  |           |  |
|   |  |   |  |   | ELECTRONIC SIGNATURE  |  |  |  |           |  |
| 30b. NAME AND TITLE OF SIGNER (Type or print)   |  |   | 30c. DATE SIGNED   |   | 31b. NAME OF CONTRACTING OFFICER (Type or print)  |  | 31c. DATE SIGNED                                       |  |           |  |
|   |  |   |  |   | Elaine M. Scott   |  | 11/01/2017   |  |           |  |

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES   | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>202B65 Budget (BOC): 3156 DCN - Line ID:<br/>1704M7C020-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$14,788.00</p> <p>The purpose of this award (Call Order #EP-B18S-00003) is for the following: Purpose and Scope:</p> <p>1. Animator (Video 3-D): Design and create animation package, maps, lower thirds, etc. for the Gulf Guardians awards video series. Video graphic designer will use scripts and guiding sample graphics provided by EPA to generate content. Up to 2 revisions have been built into the production of the animation. Designer will provide review copies either as web links or web files. Final deliverables will be provided to EPA via FTP transfer, or if needed, EPA will provide a hard drive to transfer the content.</p> <p>2. HD DSLR video package with one person crew: One person HD DSLR video crew, located in Mexico, to shoot a video interview in Monterrey, Mexico in HD, 1920X1080 format using lavalier microphone. One DSLR video crew to shoot a video interview in Mexico City, Mexico in HD, 1920X1080 format using lavalier microphone. Final deliverables will be provided to EPA via an EPA-provided hard drive to transfer the content. Contractor must maintain copies of all files until receipt confirmation from EPA.</p> <p>Continued ...</p> |                 |             |                   |               |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

|   |                        |                                    |  |                       |
|---|------------------------|------------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE          |                        | 32c. DATE                          | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE    |                        |                                    | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
|   |                        |                                    | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
| 33. SHIP NUMBER   | 34. VOUCHER NUMBER     | 35. AMOUNT VERIFIED<br>CORRECT FOR | 36. PAYMENT<br><br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER      |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                        |                                    |  |                       |
| 38. S/R ACCOUNT NUMBER  | 39. S/R VOUCHER NUMBER | 40. PAID BY                        |  |                       |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |                        | 42a. RECEIVED BY (Print)           |  |                       |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                  |                        | 42b. RECEIVED AT (Location)        |  |                       |
|   |                        | 42c. DATE REC'D (YY/MM/DD)         |  | 42d. TOTAL CONTAINERS |
|   |                        |                                    |  |                       |

NAME OF OFFEROR OR CONTRACTOR  
MASLOW MEDIA GROUP, INC., THE

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <div>All other terms and conditions within the BPA #EPBPA-17-H-0004 remain unchanged.</div> <div>The COR is: Jini Ryan 202-564-0175</div> |                 |             |                   |               |

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 3   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>P00001  |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.   |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>HPOD  |  | 7. ADMINISTERED BY (If other than Item 6)  |  |
| HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>MASLOW MEDIA GROUP, INC., THE<br>Attn: (b)(4)<br>2233 WISCONSIN AVENUE, N.W.<br>SUITE 400<br>WASHINGTON DC 20007 |  | 9A. AMENDMENT OF SOLICITATION NO.<br>9B. DATED (SEE ITEM 11)<br>9C. DATED (SEE ITEM 11)<br>9D. DATED (SEE ITEM 11)<br>9E. DATED (SEE ITEM 11)<br>9F. DATED (SEE ITEM 11)<br>9G. DATED (SEE ITEM 11)<br>9H. DATED (SEE ITEM 11)<br>9I. DATED (SEE ITEM 11)<br>9J. DATED (SEE ITEM 11)<br>9K. DATED (SEE ITEM 11)<br>9L. DATED (SEE ITEM 11)<br>9M. DATED (SEE ITEM 11)<br>9N. DATED (SEE ITEM 11)<br>9O. DATED (SEE ITEM 11)<br>9P. DATED (SEE ITEM 11)<br>9Q. DATED (SEE ITEM 11)<br>9R. DATED (SEE ITEM 11)<br>9S. DATED (SEE ITEM 11)<br>9T. DATED (SEE ITEM 11)<br>9U. DATED (SEE ITEM 11)<br>9V. DATED (SEE ITEM 11)<br>9W. DATED (SEE ITEM 11)<br>9X. DATED (SEE ITEM 11)<br>9Y. DATED (SEE ITEM 11)<br>9Z. DATED (SEE ITEM 11)<br>9AA. DATED (SEE ITEM 11)<br>9AB. DATED (SEE ITEM 11)<br>9AC. DATED (SEE ITEM 11)<br>9AD. DATED (SEE ITEM 11)<br>9AE. DATED (SEE ITEM 11)<br>9AF. DATED (SEE ITEM 11)<br>9AG. DATED (SEE ITEM 11)<br>9AH. DATED (SEE ITEM 11)<br>9AI. DATED (SEE ITEM 11)<br>9AJ. DATED (SEE ITEM 11)<br>9AK. DATED (SEE ITEM 11)<br>9AL. DATED (SEE ITEM 11)<br>9AM. DATED (SEE ITEM 11)<br>9AN. DATED (SEE ITEM 11)<br>9AO. DATED (SEE ITEM 11)<br>9AP. DATED (SEE ITEM 11)<br>9AQ. DATED (SEE ITEM 11)<br>9AR. DATED (SEE ITEM 11)<br>9AS. DATED (SEE ITEM 11)<br>9AT. DATED (SEE ITEM 11)<br>9AU. DATED (SEE ITEM 11)<br>9AV. DATED (SEE ITEM 11)<br>9AW. DATED (SEE ITEM 11)<br>9AX. DATED (SEE ITEM 11)<br>9AY. DATED (SEE ITEM 11)<br>9AZ. DATED (SEE ITEM 11)<br>9BA. DATED (SEE ITEM 11)<br>9BB. DATED (SEE ITEM 11)<br>9BC. DATED (SEE ITEM 11)<br>9BD. DATED (SEE ITEM 11)<br>9BE. DATED (SEE ITEM 11)<br>9BF. DATED (SEE ITEM 11)<br>9BG. DATED (SEE ITEM 11)<br>9BH. DATED (SEE ITEM 11)<br>9BI. DATED (SEE ITEM 11)<br>9BJ. DATED (SEE ITEM 11)<br>9BK. DATED (SEE ITEM 11)<br>9BL. DATED (SEE ITEM 11)<br>9BM. DATED (SEE ITEM 11)<br>9BN. DATED (SEE ITEM 11)<br>9BO. DATED (SEE ITEM 11)<br>9BP. DATED (SEE ITEM 11)<br>9BQ. DATED (SEE ITEM 11)<br>9BR. DATED (SEE ITEM 11)<br>9BS. DATED (SEE ITEM 11)<br>9BT. DATED (SEE ITEM 11)<br>9BU. DATED (SEE ITEM 11)<br>9BV. DATED (SEE ITEM 11)<br>9BW. DATED (SEE ITEM 11)<br>9BX. DATED (SEE ITEM 11)<br>9BY. DATED (SEE ITEM 11)<br>9BZ. DATED (SEE ITEM 11)<br>9CA. DATED (SEE ITEM 11)<br>9CB. DATED (SEE ITEM 11)<br>9CC. DATED (SEE ITEM 11)<br>9CD. DATED (SEE ITEM 11)<br>9CE. DATED (SEE ITEM 11)<br>9CF. DATED (SEE ITEM 11)<br>9CG. DATED (SEE ITEM 11)<br>9CH. DATED (SEE ITEM 11)<br>9CI. DATED (SEE ITEM 11)<br>9CJ. DATED (SEE ITEM 11)<br>9CK. DATED (SEE ITEM 11)<br>9CL. DATED (SEE ITEM 11)<br>9CM. DATED (SEE ITEM 11)<br>9CN. DATED (SEE ITEM 11)<br>9CO. DATED (SEE ITEM 11)<br>9CP. DATED (SEE ITEM 11)<br>9CQ. DATED (SEE ITEM 11)<br>9CR. DATED (SEE ITEM 11)<br>9CS. DATED (SEE ITEM 11)<br>9CT. DATED (SEE ITEM 11)<br>9CU. DATED (SEE ITEM 11)<br>9CV. DATED (SEE ITEM 11)<br>9CW. DATED (SEE ITEM 11)<br>9CX. DATED (SEE ITEM 11)<br>9CY. DATED (SEE ITEM 11)<br>9CZ. DATED (SEE ITEM 11)<br>9DA. DATED (SEE ITEM 11)<br>9DB. DATED (SEE ITEM 11)<br>9DC. DATED (SEE ITEM 11)<br>9DD. DATED (SEE ITEM 11)<br>9DE. DATED (SEE ITEM 11)<br>9DF. DATED (SEE ITEM 11)<br>9DG. DATED (SEE ITEM 11)<br>9DH. DATED (SEE ITEM 11)<br>9DI. DATED (SEE ITEM 11)<br>9DJ. DATED (SEE ITEM 11)<br>9DK. DATED (SEE ITEM 11)<br>9DL. DATED (SEE ITEM 11)<br>9DM. DATED (SEE ITEM 11)<br>9DN. DATED (SEE ITEM 11)<br>9DO. DATED (SEE ITEM 11)<br>9DP. DATED (SEE ITEM 11)<br>9DQ. DATED (SEE ITEM 11)<br>9DR. DATED (SEE ITEM 11)<br>9DS. DATED (SEE ITEM 11)<br>9DT. DATED (SEE ITEM 11)<br>9DU. DATED (SEE ITEM 11)<br>9DV. DATED (SEE ITEM 11)<br>9DW. DATED (SEE ITEM 11)<br>9DX. DATED (SEE ITEM 11)<br>9DY. DATED (SEE ITEM 11)<br>9DZ. DATED (SEE ITEM 11)<br>9EA. DATED (SEE ITEM 11)<br>9EB. DATED (SEE ITEM 11)<br>9EC. DATED (SEE ITEM 11)<br>9ED. DATED (SEE ITEM 11)<br>9EE. DATED (SEE ITEM 11)<br>9EF. DATED (SEE ITEM 11)<br>9EG. DATED (SEE ITEM 11)<br>9EH. DATED (SEE ITEM 11)<br>9EI. DATED (SEE ITEM 11)<br>9EJ. DATED (SEE ITEM 11)<br>9EK. DATED (SEE ITEM 11)<br>9EL. DATED (SEE ITEM 11)<br>9EM. DATED (SEE ITEM 11)<br>9EN. DATED (SEE ITEM 11)<br>9EO. DATED (SEE ITEM 11)<br>9EP. DATED (SEE ITEM 11)<br>9EQ. DATED (SEE ITEM 11)<br>9ER. DATED (SEE ITEM 11)<br>9ES. DATED (SEE ITEM 11)<br>9ET. DATED (SEE ITEM 11)<br>9EU. DATED (SEE ITEM 11)<br>9EV. DATED (SEE ITEM 11)<br>9EW. DATED (SEE ITEM 11)<br>9EX. DATED (SEE ITEM 11)<br>9EY. DATED (SEE ITEM 11)<br>9EZ. DATED (SEE ITEM 11)<br>9FA. DATED (SEE ITEM 11)<br>9FB. DATED (SEE ITEM 11)<br>9FC. DATED (SEE ITEM 11)<br>9FD. DATED (SEE ITEM 11)<br>9FE. DATED (SEE ITEM 11)<br>9FF. DATED (SEE ITEM 11)<br>9FG. DATED (SEE ITEM 11)<br>9FH. 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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X         | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 521.214 (c) Changes   |
|           | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 785805011

The purpose of this modification is to accept the contractors proposal dated 11/6/2017 and to update the Statement of Work. All other terms and conditions remain the same. This modification is at no additional cost to the government.

LIST OF CHANGES:  
Reason for Modification : Supplemental Agreement for work within scope  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                  |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |                  |
|   |                  | Keith Westry   |                  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA                              | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |                  | Keith Westry<br>(Signature of Contracting Officer)         | 11/07/2017       |

NAME OF OFFEROR OR CONTRACTOR  
 MASLOW MEDIA GROUP, INC., THE

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Payment:<br>RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts<br>Durham NC 27711<br>Period of Performance: 01/31/2017 to 01/30/2018 |                 |             |                   |               |



This modification is issued to reflect an update to the scope of work, the following hereby replaces the previous scope of work:

**Statement of Work**  
EPA, Office of Multimedia

**Purpose and Scope:**

1. Animation (Video 3-D): Design and create animation package, maps, lower thirds, etc. for the Gulf Guardians awards video series. Video graphic designer will use scripts and guiding sample graphics provided by EPA to generate content. Up to 2 revisions have been built into the production of the animation. Designer will provide review copies either as web links or web files. Final deliverables will be provided to EPA via FTP transfer, or if needed, EPA will provide a hard drive to transfer the content.
2. HD DSLR video package with one-person crew: One person HD DSLR video crew, located in Mexico, to shoot a video interview in Monterrey, Mexico in HD, 1920X1080 format using lavalier microphone. One person HD DSLR video crew to shoot a video interview in Mexico City, Mexico in HD, 1920X1080 format using lavalier microphone. Final deliverables will be provided to EPA via an EPA-provided hard drive to transfer the content. Contractor must maintain copies of all files until confirmation of receipt by EPA.
3. Aerial videography/photography crew: Aerial HD video crew, located in Louisiana to shoot aerial footage of Native American land near Montegut, Louisiana, as well as aerials of the tribal resettlement land in Gray, Louisiana. Footage must be HD/4K. Final deliverables will be provided to EPA via an EPA-provided hard drive to transfer the content. Contractor must maintain copies of all files until confirmation of receipt by EPA.

**TBD**

|                              |                       |           |
|------------------------------|-----------------------|-----------|
| Animator video 3-D 3         | 8 days @\$1,190/day   | \$9520.00 |
| HD DSLR crew                 | ½ day @\$1,417.50/day | \$1417.5  |
| HD DSLR crew                 | ½ day @\$1,417.50/day | \$1417.5  |
| Mileage estimate(Mexico)     | 100 miles @\$0.53     | \$53      |
| Aerial videography           | 1 day @\$2125         | \$2125    |
| Shipping costs               |                       | \$125     |
| Mileage estimate (Louisiana) | 245 miles @\$0.53     | \$130     |

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|              |                    |
|--------------|--------------------|
| <b>TOTAL</b> | <b>\$14,788.00</b> |
|--------------|--------------------|

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|   |  |  |                          |  |                      |
|---|--|--|--------------------------|--|----------------------|
| 1. DATE OF ORDER<br>02/08/2018  |  | 2. CONTRACT NO. (If any)<br>EP-BPA-13-H-0011 |                          | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>OAR/ORIA  |                      |
| 3. ORDER NO.<br>EP-B15H-00177/003   |  | 4. REQUISITION/REFERENCE NO.                 |                          |  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460  |  |  |                          | b. STREET ADDRESS<br>US Environmental Protection Agency<br>Mail Code 6601J<br>1200 Pennsylvania Avenue NW  |                      |
|   |  |  |                          | c. CITY<br>Washington  | e. ZIP CODE<br>20460 |
| 7. TO:<br>a. NAME OF CONTRACTOR<br>FILM COMM, INC.  |  |  |                          | f. SHIP VIA  |                      |
| b. COMPANY NAME   |  |  |                          | 8. TYPE OF ORDER<br><input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:<br><br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.                    |                      |
| c. STREET ADDRESS<br>934 PARAMOUNT PARKWAY  |  |  |                          | <input checked="" type="checkbox"/> b. DELIVERY<br>Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |                      |
| d. CITY<br>BATAVIA  |  | e. STATE<br>IL                               | f. ZIP CODE<br>605109935 |  |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |  |  |                          | 10. REQUISITIONING OFFICE<br>OAR/ORIA  |                      |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB |  |  |                          |  |                      |
| 12. F.O.B. POINT<br>Destination   |  |  |                          |  |                      |
| 13. PLACE OF<br>a. INSPECTION<br>Destination  |  | b. ACCEPTANCE<br>Destination                 |                          | 14. GOVERNMENT B/L NO.   |                      |
|   |  |  |                          | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>30 Days After Award  |                      |
|   |  |  |                          | 16. DISCOUNT TERMS   |                      |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)                            | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | GSA Contract #: GS-23F-0224N<br>DUNS Number: 070679931 |                         |             |                   |               |                          |
|                 | Continued ...  |                         |             |                   |               |                          |

|                                     |  |  |                           |                |                      |             |                                 |
|-------------------------------------|--|--|---------------------------|----------------|----------------------|-------------|---------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                | 20. INVOICE NO.      |             | 17(h)<br>TOTAL<br>(Cont. pages) |
|                                     | 21. MAIL INVOICE TO:   |  |                           |                |                      |             |                                 |
|                                     | a. NAME<br>RTP Finance Center  |  |                           |                |                      |             | \$0.00                          |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive |  |                           |                |                      |             |                                 |
|                                     | c. CITY<br>Durham  |  |                           |                |                      |             |                                 |
|                                     |  |  |                           |                |                      | \$23,232.39 | 17(i)<br>GRAND TOTAL            |
|                                     |  |  |                           | d. STATE<br>NC | e. ZIP CODE<br>27711 |             |                                 |

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Tomeka Hall  
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|               |                      |                   |
|---------------|----------------------|-------------------|
| DATE OF ORDER | CONTRACT NO.         | ORDER NO.         |
| 02/08/2018    | EP-BPA-13-H-0011/003 | EP-B15H-00177/003 |

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | Admin Office:<br>HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460<br>Accounting Info:<br>15-16-B-33B00AI-102AH5-2505-1533BBC016-001<br>BFY: 15 EFY: 16 Fund: B Budget Org: 33B00AI<br>Program (PRC): 102AH5 Budget (BOC): 2505<br>DCN - Line ID: 1533BBC016-001 |                            |             |                      |               |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 1  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0006   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.                            |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY<br>HPOD  |  | 7. ADMINISTERED BY (If other than Item 6)                   |  |
| HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>FILM COMM, INC.<br>934 PARAMOUNT PARKWAY<br>BATAVIA IL 605109935 |  | 9A. AMENDMENT OF SOLICITATION NO.                           |  |
| CODE 070679931  |  | FACILITY CODE   |  | 9B. DATED (SEE ITEM 11)                                     |  |
|   |  |   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-BFA-13-H-0011 |  |
|   |  |   |  | 10B. DATED (SEE ITEM 13)<br>07/24/2013                      |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|           | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS-23F-0224N

DUNS Number: 070679931

The purpose of this modification is to extend the period of performance at no additional cost for 6 month from 7/31/17 to 1/31/18.

All other terms and conditions remain unchanged.

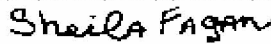
LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 31-JUL-17 to 31-JAN-18

Period of Performance: 08/01/2013 to 01/31/2018

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Sheila Fagan  |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>05/05/2017 |

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 2                      |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0007   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.          |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY<br>HPOD  |  | 7. ADMINISTERED BY (If other than Item 6) |  |
| HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>FILM COMM, INC.<br>934 PARAMOUNT PARKWAY<br>BATAVIA IL 605109935 |  | 9A. AMENDMENT OF SOLICITATION NO.         |  |
| 9B. DATED (SEE ITEM 11)   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-BFA-13-H-0011   |  | 10B. DATED (SEE ITEM 13)<br>07/24/2013    |  |
| CODE 070679931  |  | FACILITY CODE   |  |   |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>Option to Extend Services 52.217-8   |

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS-23F-0224N

DUNS Number: 070679931

The purpose of this modification is to remove language "At no additional cost in mod 6" and increase the ceiling for Option Period III to cover the additional services needed during the extended period of performance ending 1/31/18.

Current Ceiling: \$31,891.35

Increased by: \$52,000

Revised NTE Ceiling: \$83,891.35

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Sheila Fagan          |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>Sheila Fagan<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>08/29/2017 |

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-BPA-13-H-0011/0007

|      |    |
|------|----|
| PAGE | OF |
| 2    | 2  |

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                        | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Period of Performance: 08/01/2013 to 01/31/2018 |                 |             |                   |               |

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 2  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0008   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.                            |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY<br>HPOD  |  | 7. ADMINISTERED BY (If other than Item 6)                   |  |
| HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>FILM COMM, INC.<br>934 PARAMOUNT PARKWAY<br>BATAVIA IL 605109935 |  | 9A. AMENDMENT OF SOLICITATION NO.                           |  |
| CODE 070679931  |  | FACILITY CODE   |  | 9B. DATED (SEE ITEM 11)                                     |  |
|   |  |   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-BFA-13-H-0011 |  |
|   |  |   |  | 10B. DATED (SEE ITEM 13)<br>07/24/2013                      |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>Option to Extend Services 52.217-8   |

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
GSA Contract #: GS-23F-0224N  
DUNS Number: 070679931  
The purpose of this modification is to extend PoP to 02/28/2018.

All other terms and conditions remain unchanged.

LIST OF CHANGES:  
Reason for Modification : Other Administrative Action  
Buyer changed  
from Sheila Fagan  
to Tomeka Hall  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Tomeka Hall                   |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>ELECTRONIC SIGNATURE<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>01/30/2018 |



NAME OF OFFEROR OR CONTRACTOR  
FILM COMM, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                        | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Period of Performance: 08/01/2013 to 02/28/2018 |                 |             |                   |               |

|  |   |                                    |                     |  |                      |                                    |
|--|---|------------------------------------|---------------------|--|----------------------|------------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                                    | 1. CONTRACT ID CODE |  | PAGE OF PAGES<br>1 2 |                                    |
| 2. AMENDMENT/MODIFICATION NO.<br>0002  |   | 3. EFFECTIVE DATE<br>See Block 16C |                     | 4. REQUISITION/PURCHASE REQ. NO.   |                      | 5. PROJECT NO. (If applicable)     |
| 6. ISSUED BY<br>Region 7<br>US Environmental Protection Agency<br>11201 Renner Blvd.<br>Lenexa KS 66219  |   | CODE R7                            |                     | 7. ADMINISTERED BY (If other than Item 6)  |                      | CODE                               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>IOWA STATE UNIVERSITY<br>Attn: (b)(4)<br>1138 PEARSON HALL<br>5152945225<br>AMES IA 500112207   |   |                                    |                     | (x)  |                      |                                    |
|  |   |                                    |                     | 9A. AMENDMENT OF SOLICITATION NO.  |                      |                                    |
|  |   |                                    |                     | 9B. DATED (SEE ITEM 11)  |                      |                                    |
|  |   |                                    |                     | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-14-7-000098  |                      |                                    |
| CODE 005309844   |   | FACILITY CODE                      |                     | 10B. DATED (SEE ITEM 13)<br>07/08/2014   |                      |                                    |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                                    |                     |  |                      |                                    |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                                    |                     |  |                      |                                    |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Schedule <span style="float: right;">Net Decrease: -\$ .89</span>   |   |                                    |                     |  |                      |                                    |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                                    |                     |  |                      |                                    |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                                    |                     |  |                      |                                    |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                                    |                     |  |                      |                                    |
|  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |                                    |                     |  |                      |                                    |
| X  | D. OTHER (Specify type of modification and authority)<br>Deobligation due to excess funds   |                                    |                     |  |                      |                                    |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |   |                                    |                     |  |                      |                                    |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>DUNS Number: 005309844<br>Water Rocks, Water Outreach Summit in Kansas City<br>Max Expire Date: 03/31/2015<br>The purpose of this modification is to deobligate excess funds in the amount of \$0.89. The EPA Project Officer confirmed that the vendor has been paid in full. This reduces the Purchase Order ceiling from \$19,458.00 to \$19,457.11. All other terms and conditions remain unchanged.<br>Delivery: 03/31/2014<br>Delivery Location Code: R7<br>R7<br>11201 Renner Blvd.<br>Continued ...   |   |                                    |                     |  |                      |                                    |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |                                    |                     |  |                      |                                    |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                                    |                     | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)   |                      |                                    |
|  |   |                                    |                     | Daniel Beery   |                      |                                    |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED                   |                     | 16B. UNITED STATES OF AMERICA  |                      | 16C. DATE SIGNED                   |
| (Signature of person authorized to sign)   |   |                                    |                     | <br>(Signature of Contracting Officer) |                      | ELECTRONIC SIGNATURE<br>06/12/2017 |

|                           |  |      |    |
|---------------------------|--|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>EP-14-7-000098/0002 | PAGE | OF |
|                           |  | 2    | 2  |

NAME OF OFFEROR OR CONTRACTOR  
IOWA STATE UNIVERSITY

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Lenexa KS 66219 USA</p> <p>Payment:</p> <p>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (D143-02)<br/>109 TW Alexander Drive<br/>Durham NC 27711</p> <p>FOB: Destination<br/>Period of Performance: 07/08/2014 to 03/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>   |                 |             |                   |               |
| 0001            | <p>Perform all work and services within the Scope of Work (SOW) entitled, "EPA Region 7, Statement of Work, Water Quality Education Outreach", dated 09/24/2014.</p> <p>Accounting Info:<br/>13-14-B-07KB-ZZZME8-2502-1407K24002-001 BFY: 13<br/>EFY: 14 Fund: B Budget Org: 07KB Program (PRC):<br/>ZZZME8 Budget (BOC): 2502 DCN - Line ID:<br/>1407K24002-001<br/>Funding Flag: Complete<br/>Funded: -\$.89</p> |                 |             |                   | 19,457.11     |

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

13

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|  |                              |  |                      |   |                      |
|--|------------------------------|--|----------------------|---|----------------------|
| 1. DATE OF ORDER<br>07/19/2017   |                              | 2. CONTRACT NO. (If any)                       |                      | 6. SHIP TO:   |                      |
| 3. ORDER NO.<br>EP-17-H-000221   |                              | 4. REQUISITION/REFERENCE NO.<br>PR-OA-17-00104 |                      | a. NAME OF CONSIGNEE<br>Jini Ryan, COR, 202-564-0175  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460  |                              |  |                      | b. STREET ADDRESS<br>U.S. EPA<br>William Jefferson Clinton Bldg.<br>1200 Pennsylvania Ave., NW<br>Mail Code 1101A   |                      |
|  |                              |  |                      | c. CITY<br>Washington   | e. ZIP CODE<br>20460 |
| 7. TO: (b)(4)  |                              |  |                      | f. SHIP VIA   |                      |
| a. NAME OF CONTRACTOR<br>1 Beyond, Inc.  |                              |  |                      | 8. TYPE OF ORDER  |                      |
| b. COMPANY NAME  |                              |  |                      | <input checked="" type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.                      |                      |
| c. STREET ADDRESS<br>529 MAIN ST STE 109   |                              |  |                      | <input type="checkbox"/> b. DELIVERY<br>Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |                      |
| d. CITY<br>CHARLESTOWN   |                              | e. STATE<br>MA                                 | f. ZIP CODE<br>02129 |   |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule   |                              |  |                      | 10. REQUISITIONING OFFICE<br>HPOD   |                      |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  |                              |  |                      |   |                      |
| <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB |                              |  |                      |   |                      |
| 12. F.O.B. POINT<br>Destination  |                              |  |                      |   |                      |
| 13. PLACE OF   |                              | 14. GOVERNMENT B/L NO.                         |                      | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>1 Days After Notice to Proceed  |                      |
| a. INSPECTION<br>Destination   | b. ACCEPTANCE<br>Destination |  |                      |   |                      |
| 16. DISCOUNT TERMS   |                              |  |                      |   |                      |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | DUNS Number: 111690900<br>Purchase of EZPetaHUB 96 TB digital asset management system with EZPetaSAN controller and CatDV Workflow software in accordance with 1 Beyond, Inc. Quote#042117ECT4<br><br>Continued ... |                         |             |                   |               |                          |

|                                     |  |  |                           |                |                      |  |                                 |
|-------------------------------------|--|--|---------------------------|----------------|----------------------|--|---------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                | 20. INVOICE NO.      |  | 17(h)<br>TOTAL<br>(Cont. pages) |
|                                     | 21. MAIL INVOICE TO:   |  |                           |                |                      |  |                                 |
|                                     | a. NAME<br>RTP Finance Center  |  |                           |                |                      |  | \$55,349.25                     |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts |  |                           |                |                      |  | \$55,349.25                     |
| c. CITY<br>Durham                   |  |  |                           | d. STATE<br>NC | e. ZIP CODE<br>27711 |  | 17(i)<br>GRAND TOTAL            |

22. UNITED STATES OF

AMERICA BY (Signature)

07/19/2017

ELECTRONIC SIGNATURE

23. NAME (Typed)

Sharon Whitehair

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|                             |              |                             |
|-----------------------------|--------------|-----------------------------|
| DATE OF ORDER<br>07/19/2017 | CONTRACT NO. | ORDER NO.<br>EP-17-H-000221 |
|-----------------------------|--------------|-----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>The Invoice Approving Official for this action is Ms. Jini Ryan, Mail Code 1101A, 202-564-0175.<br/>Max Expire Date: 08/31/2017<br/>Admin Office:<br/>HPOD<br/>US Environmental Protection Agency<br/>William Jefferson Clinton Building<br/>1200 Pennsylvania Avenue, N. W.<br/>Mail Code: 3803R<br/>Washington DC 20460<br/>Accounting Info:<br/>16-17-B-11-ZZZME8-3156-LSLMIABZ-1711H61084-001<br/>BFY: 16 EFY: 17 Fund: B Budget Org: 11<br/>Program (PRC): ZZZME8 Budget (BOC): 3156<br/>Job #: LSLMIABZ DCN - Line ID: 1711H61084-001<br/>Period of Performance: 07/19/2017 to 08/31/2017</p> <p>Purchase of EZPetaHUB 96TB digital asset management system with EZPetaSAN Controller and CatDV Workflow software in accordance with 1 Beyond, Inc. Quote#042117ECT4</p> <p>The total amount of award: \$55,349.25. The obligation for this award is shown in box 17(i).</p> |                            |             |                      | 55,349.25     |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$55,349.25

|  |    |
|--|----|
| SECTION 2 - Section 2 .....  | 4  |
| 2-1 Clauses .....  | 4  |
| 2-2 Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION .....   | 4  |
| SECTION 4 - Section 4 .....  | 5  |
| 4-1 Clauses .....  | 5  |
| SECTION 13SCC - FAR 13 SAP Commercial clauses .....  | 6  |
| 13SCC-1 Clauses .....  | 6  |
| 13SCC-2 FAR 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS. (JAN 2017) ....   | 6  |
| 13SCC-3 FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS. (JAN 2017) .....   | 6  |
| SECTION 52ADD - Addenda to FAR 52.212-4 .....  | 13 |
| 52ADD-1 Clauses .....  | 13 |
| 52ADD-2 FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT. (OCT 2016) .....   | 13 |
| 52ADD-3 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2000) .....   | 13 |
| 52ADD-4 FAR 52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATIONS. (OCT 2015) ..... | 13 |
| 52ADD-5 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998) .....   | 13 |
| 52ADD-6 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JUL 2016) .....  | 13 |

## **SECTION 2 - Section 2**

### **2-1 Clauses**

#### **2-2 Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION**

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at <https://www.fedconnect.net/Fedconnect/>. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at [support@fedconnect.net](mailto:support@fedconnect.net).

End of clause

## **SECTION 4 - Section 4**

### **4-1 Clauses**



## SECTION 13SCC - FAR 13 SAP Commercial clauses

### 13SCC-1 Clauses

13SCC-2 FAR 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS. (JAN 2017)

13SCC-3 FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS. (JAN 2017)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☐ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

☒ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).

☐ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

☐ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) (Reserved)

☐ (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☒ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015) (31 U.S.C. 6101 note).

☐ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013) (41 U.S.C. 2313).

☐ (10) (Reserved)

☐ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

☐ (ii) Alternate I (NOV 2011) of 52.219-3.

☐ (12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

☐ (ii) Alternate I (JAN 2011) of 52.219-4.

☐ (13) (Reserved)

☐ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

☐ (ii) Alternate I (NOV 2011).

☐ (iii) Alternate II (NOV 2011).

☐ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

☐ (ii) Alternate I (OCT 1995) of 52.219-7.

☐ (iii) Alternate II (MAR 2004) of 52.219-7.

☐ (16) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)).

☐ (17)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2017) (15 U.S.C. 637(d)(4)).

☐ (ii) Alternate I (NOV 2016) of 52.219-9.

☐ (iii) Alternate II (NOV 2016) of 52.219-9.

☐ (iv) Alternate III (NOV 2016) of 52.219-9.

☐ (v) Alternate IV (NOV 2016) of 52.219-9.

☐ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

☒ (19) 52.219-14, Limitations on Subcontracting (JAN 2017) (15 U.S.C. 637(a)(14)).

☐ (20) 52.219-16, Liquidated Damages-Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

☐ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

☐ (22) 52.219-28, Post Award Small Business Program Rerepresentation (JUL 2013) (15 U.S.C. 632(a)(2)).

☐ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).

☐ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).

☒ (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

[X] (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).

[X] (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

[X] (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

[X] (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).

[X] (30) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

[ ] (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

[ ] (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

[X] (33)(i) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

[ ] (ii) *Alternate I* (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

[ ] (34) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

[ ] (35) (Removed)

**Note to paragraph (b)(35):** By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the **Federal Register** advising the public of the termination of the injunction.

[ ] (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

[ ] (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ] (ii) *Alternate I* (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ] (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

[ ] (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

[ ] (40)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

[ ] (ii) *Alternate I* (OCT 2015) of 52.223-13.

[ ] (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

(ii) *Alternate I* (JUN 2014) of 52.223-14.

[X] (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

[ ] (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

[ ] (ii) Alternate I (JUN 2014) of 52.223-16.

[X] (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

[ ] (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

[ ] (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

[ ] (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

[ ] (ii) Alternate I (JAN 2017) of 52.224-3.

[ ] (48) 52.225-1, Buy American-Supplies (MAY 2014) (41 U.S.C. chapter 83).

[ ] (49)(i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

[ ] (ii) Alternate I (MAY 2014) of 52.225-3.

[ ] (iii) Alternate II (MAY 2014) of 52.225-3.

[ ] (iv) Alternate III (MAY 2014) of 52.225-3.

[ ] (50) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

[ ] (51) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

[ ] (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

[ ] (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

[ ] (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

[ ] (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

[ ] (56) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

[ ] (57) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (JUL 2013) (31 U.S.C. 3332).

[ ] (58) 52.232-34, Payment by Electronic Funds Transfer - Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

[ ] (59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

[ ] (60) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

☐ (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

☐ (62)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

☐ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☐ (1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

☐ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

☐ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).

☐ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

☐ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).

☐ (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

☐ (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

☐ (11) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(v) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(vi) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

(vii) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).

(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(ix) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

(x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xi) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(xii) [ ] (A) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

[ ] (B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xiii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E. O. 12989).

(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).

(xvii) (Removed)

**Note to paragraph (e)(1)(xvii):** By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the **Federal Register** advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).

(xix)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xx) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

## **SECTION 52ADD - Addenda to FAR 52.212-4**

### **52ADD-1 Clauses**

**52ADD-2 FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT. (OCT 2016)**

**52ADD-3 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days (*60 days unless a different number of days is inserted*) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed one (1) month(months)(years).

(End of clause)

**52ADD-4 FAR 52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATIONS. (OCT 2015)**

**52ADD-5 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/farsite.html>

(End of clause)

**52ADD-6 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JUL 2016)**



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

9

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

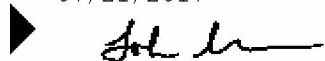
|  |  |  |                      |  |                      |
|--|--|--|----------------------|--|----------------------|
| 1. DATE OF ORDER<br>07/21/2017   |  | 2. CONTRACT NO. (If any)<br>GS-35F-0202N     |                      | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>DC Warehouse  |                      |
| 3. ORDER NO.<br>EP-G17H-00326  |  | 4. REQUISITION/REFERENCE NO.<br>See Schedule |                      |  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460  |  |  |                      | b. STREET ADDRESS<br>US Environmental Protection Agency<br>ATTN: Dexter Johnson<br>8335 Ardwick Ardmore Road   |                      |
|  |  |  |                      | c. CITY<br>Hyattsville   | e. ZIP CODE<br>20785 |
| 7. TO: (b)(4)  |  |  |                      | f. SHIP VIA  |                      |
| a. NAME OF CONTRACTOR<br>ADVANCED COMPUTER CONCEPTS, INC.  |  |  |                      | 8. TYPE OF ORDER   |                      |
| b. COMPANY NAME  |  |  |                      | <input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY<br>REFERENCE YOUR:<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |                      |
| c. STREET ADDRESS<br>7927 JONES BRANCH DRIVE<br>SUITE 600 NORTH  |  |  |                      | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.  |                      |
| d. CITY<br>MCLEAN  |  | e. STATE<br>VA                               | f. ZIP CODE<br>22102 |  |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule   |  |  |                      | 10. REQUISITIONING OFFICE<br>OEI IT Operations/IO  |                      |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  |  |  |                      |  |                      |
| <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB |  |  |                      |  |                      |
| 13. PLACE OF   |  |  |                      | 12. F.O.B. POINT<br>Destination  |                      |
| a. INSPECTION<br>Destination   |  | b. ACCEPTANCE<br>Destination                 |                      | 14. GOVERNMENT B/L NO.   |                      |
|  |  |  |                      | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>7 Days After Award   |                      |
|  |  |  |                      | 16. DISCOUNT TERMS   |                      |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a)   | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c)   | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g)        |                         |
|---|---|---------------------------|-------------|-------------------|---------------|---------------------------------|-------------------------|
|   | DUNS Number: 116193400<br>Program Officer POC: Michelle Johnson COR<br>Email: Johnson.michelle@epa.gov<br>Office: (202) 564-4669<br><br>Contract Specialist: Michael Emerson<br>Continued ... |                           |             |                   |               |                                 |                         |
| 18. SHIPPING POINT  |   | 19. GROSS SHIPPING WEIGHT |             | 20. INVOICE NO.   |               | 17(h)<br>TOTAL<br>(Cont. pages) |                         |
| 21. MAIL INVOICE TO:  |   |                           |             |                   |               |                                 |                         |
| a. NAME<br>RTP Finance Center   |   |                           |             |                   |               |                                 |                         |
| b. STREET ADDRESS<br>(or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts |   |                           |             |                   |               | \$31,707.86                     | 17(i)<br>GRAND<br>TOTAL |
| c. CITY<br>Durham   |   |                           |             |                   |               | \$31,707.86                     |                         |
| d. STATE<br>NC  |   |                           |             |                   |               |                                 |                         |
| e. ZIP CODE<br>27711  |   |                           |             |                   |               |                                 |                         |

22. UNITED STATES OF AMERICA BY (Signature)

07/21/2017



ELECTRONIC SIGNATURE

23. NAME (Typed)  
John Moua  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|                             |                              |                            |
|-----------------------------|------------------------------|----------------------------|
| DATE OF ORDER<br>07/21/2017 | CONTRACT NO.<br>GS-35F-0202N | ORDER NO.<br>EP-G17H-00326 |
|-----------------------------|------------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>Office: (202) 564-2704<br/>TOCOR: Michelle Johnson<br/>Admin Office:<br/>HPOD<br/>US Environmental Protection Agency<br/>William Jefferson Clinton Building<br/>1200 Pennsylvania Avenue, N. W.<br/>Mail Code: 3803R<br/>Washington DC 20460<br/>Period of Performance: 07/21/2017 to<br/>07/20/2018</p> <p>-----</p> <p>#1 One (1) Cisco TelePresence EX-90 with<br/>One year warranty, at \$6,596.72 each<br/>Deliver to: DC Warehouse US Environmental<br/>Protection Agency, Attn: Dexter Johnson,<br/>8335 Ardwick Ardmere Road, Hyattsville MD<br/>20785<br/>Contract shall mark packing slips/invoice<br/>with Task Order EP-G-17H-00326: USEPA<br/>Ronald Reagan Building; 1300 Pennsylvania<br/>Ave., NW;Room 41242; Attn Surabhi Shah;<br/>Washington, DC<br/>Phone Number (202) 564-0693 Requisition<br/>PR-OEI-17-00229</p> <p># 2 One (1) Cisco TelePresence EX-90<br/>with One year warranty, at \$6,596.72 each<br/>Deliver to: US EPA Shipping and Receiving,<br/>4930 Old Page Road, Durham, NC 27706<br/>Contract shall mark packing slips/invoice<br/>with Task Order EP-G-17H-00326: US EPA 109<br/>TW Alexander Drive, Building B 310C<br/>, Attn Kay Holt, Durham, NC 27709<br/>Phone Number (919) 541-0633 Requisition<br/>PR-OEI-17-00228</p> <p># 3 One (1) Cisco TelePresence EX-90<br/>with One year warranty, at \$6,596.72 each<br/>Deliver to: US EPA; 5 Post Office Square;<br/>Suite 100; Mail Code MIT; Attn Sean Kelley;<br/>Boston , MA 02109-3912<br/>Phone Number (617) 564-0693 Requisition<br/>PR-OEI-17-00519</p> <p>Continued ...</p> |                            |             |                      | 31,707.86     |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$31,707.86

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

|                             |                              |                            |
|-----------------------------|------------------------------|----------------------------|
| DATE OF ORDER<br>07/21/2017 | CONTRACT NO.<br>GS-35F-0202N | ORDER NO.<br>EP-G17H-00326 |
|-----------------------------|------------------------------|----------------------------|

| ITEM NO.<br>(a)                                | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|--|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|  | <p>#4 One (1) Cisco TelePresence SX-10 with One year warranty, at \$ 2,502.22 each<br/>Deliver to: DC Warehouse US Environmental Protection Agency, Attn: Dexter Johnson, 8335 Ardwick Ardmore Road, Hyattsville MD 20785<br/>Contract shall mark packing slips/invoice with Task Order EP-G-17H-00326: US EPA;1201 Constitution Ave NW; William Jefferson Clinton East;Room 4121; Attn Joel Wolf; Washington, DC 20460<br/>Phone Number (202) 564-8106 Requisition PR-OEI-17-00292</p> <p>#5 One (1) Cisco TelePresence SX-20 with One year warranty and Multi-Site License, at \$ 9,415.48 each<br/>Deliver to: DC Warehouse US Environmental Protection Agency, Attn: Dexter Johnson, 8335 Ardwick Ardmore Road, Hyattsville MD 20785<br/>Contract shall mark packing slips/invoice with Task Order EP-G-17H-00326: US EPA;1200 Pennsylvania Ave NW; William Jefferson Clinton North;Room 5400; Attn Larry Dollison; Washington, DC 20460<br/>Phone Number (202) 564-1850 Requisition PR-OEI-17-00318</p> <p>(See Attached Vendor Quote)</p> <p>-----<br/>Requisition No: PR-OEI-17-00228,<br/>PR-OEI-17-00229, PR-OEI-17-00292,<br/>PR-OEI-17-00318, PR-OEI-17-00519</p> <p>Accounting Info:<br/>17-WR-H1DDIT2-ZZZHF8-2512-17H1NBS005-0<br/>01 BFY: 17 Fund: WR Budget Org:<br/>H1DDIT2 Program (PRC): ZZZHF8 Budget<br/>(BOC): 2512 Job #: CNB00004 DCN -<br/>Line ID: 17H1NBS005-001<br/>Funding Flag: Partial<br/>Funded: \$6,421.60<br/>Accounting Info:<br/>17-WR-H1DDIT2-ZZZHF8-2512-CNB00004-17H<br/>1NBS010-001 BFY: 17 Fund: WR Budget<br/>Continued ...</p> |                            |             |                      |               |                             |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) |   |                            |             |                      | \$0.00        |                             |

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
4

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

|                             |                              |                            |
|-----------------------------|------------------------------|----------------------------|
| DATE OF ORDER<br>07/21/2017 | CONTRACT NO.<br>GS-35F-0202N | ORDER NO.<br>EP-G17H-00326 |
|-----------------------------|------------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | <p>Org: H1DDIT2 Program (PRC): ZZZHF8<br/> Budget (BOC): 2512 Job #: CNB00004<br/> DCN - Line ID: 17H1NBS010-001<br/> Funding Flag: Partial<br/> Funded: \$2,502.22<br/> Accounting Info:<br/> 17-WR-H1DDIT2-ZZZHF8-2512-CNB00004-17H<br/> 1NBS015-001 BFY: 17 Fund: WR Budget<br/> Org: H1DDIT2 Program (PRC): ZZZHF8<br/> Budget (BOC): 2512 Job #: CNB00004<br/> DCN - Line ID: 17H1NBS015-001<br/> Funding Flag: Partial<br/> Funded: \$9,940.84<br/> Accounting Info:<br/> 17-WR-H1DDIT2-ZZZHF8-2512-17H1NBS006-0<br/> 01 BFY: 17 Fund: WR Budget Org:<br/> H1DDIT2 Program (PRC): ZZZHF8 Budget<br/> (BOC): 2512 Job #: CNB00004 DCN -<br/> Line ID: 17H1NBS006-001<br/> Funding Flag: Partial<br/> Funded: \$6,421.60<br/> Accounting Info:<br/> 17-WR-H1DDIT2-ZZZHF8-2512-17H1NBS017-0<br/> 01 BFY: 17 Fund: WR Budget Org:<br/> H1DDIT2 Program (PRC): ZZZHF8 Budget<br/> (BOC): 2512 Job #: CNB00004 DCN -<br/> Line ID: 17H1NBS017-001<br/> Funding Flag: Partial<br/> Funded: \$6,421.60<br/> -----<br/> INVOICES-RTP FINANCE</p> <p>Invoices shall be prepared containing the following information: Purchase Order Number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due.<br/> Invoices shall be submitted to the address specified in block 18a of this order.<br/> OR<br/> Invoices shall be submitted via e-mail to RTPReceiving@epa.gov. Provide the .pdf file with the following naming convention and SUBJECT in email:<br/> SI_PO#_inv#.pdf Example:<br/> SI_EP08X00005_5335.pdf<br/> Continued ...</p> |                            |             |                      |               |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
07/21/2017

CONTRACT NO.  
GS-35F-0202N

ORDER NO.  
EP-G17H-00326

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | <p>For status of Invoice Payments, call the Financial Office's Customer Service at (919) 541-0616.</p> <p>The FedEx/Commercial Courier address for invoices:</p> <p>US EPA, RTP-Finance (Mail Drop D143-02)<br/>4930 Page Road<br/>Durham, NC 27703</p> <p>TAX</p> <p>The Federal Government is exempted from paying taxes. The tax exempt number is 52-085-2695.</p> <p>-----</p> |                            |             |                      |               |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

|   |   |
|---|---|
| SECTION 1 - Clauses .....   | 7 |
| 1-1 Clauses .....   | 7 |
| 1-2 FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT. (OCT 2016) .....  | 7 |
| 1-3 FAR 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND<br>CERTIFICATIONS. (DEC 2014).....    | 7 |
| 1-4 FAR 52.227-19 COMMERCIAL COMPUTER SOFTWARE LICENSE. (DEC 2007).....                                   | 7 |
| 1-5 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD<br>MANAGEMENT. (JUL 2013) ..... | 7 |
| 1-6 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998) .....                                      | 7 |
| 1-7 Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION<br>.....             | 7 |
| 1-8 Local Clauses EPA-J-52-101 LIST OF ATTACHMENTS .....  | 7 |
| SECTION 2 - List of Documents, Exhibits and Other Attachments .....                                       | 8 |
| 2-1 Attachments .....   | 8 |
| SECTION 3 - Provisions .....  | 9 |
| 3-1 Clauses .....   | 9 |

## SECTION 1 - Clauses

### 1-1 Clauses

#### Clause List

1-2 FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT. (OCT 2016)

1-3 FAR 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS. (DEC 2014)

1-4 FAR 52.227-19 COMMERCIAL COMPUTER SOFTWARE LICENSE. (DEC 2007)

1-5 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD MANAGEMENT. (JUL 2013)

1-6 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <https://www.acquisition.gov>

(End of clause)

#### 1-7 Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at <https://www.fedconnect.net/Fedconnect/>. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at [support@fedconnect.net](mailto:support@fedconnect.net).

End of clause

#### 1-8 Local Clauses EPA-J-52-101 LIST OF ATTACHMENTS

##### Number Attachment Title

1 Description of Items

2 []

3 []

4 []

## **SECTION 2 - List of Documents, Exhibits and Other Attachments**

### **2-1 Attachments**

#### **List of Attachments**

| <b>Attachment<br/>Number</b> | <b>Title</b>                           | <b>Date</b> |
|------------------------------|--|-------------|
| 1                            | Item Discription of Cisco TelePresence | 07/20/2017  |



## **SECTION 3 - Provisions**

3-1 Clauses

**Clause List**

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|   |  |  |                          |  |                      |
|---|--|--|--------------------------|--|----------------------|
| 1. DATE OF ORDER<br>06/09/2017  |  | 2. CONTRACT NO. (If any)<br>GS-35F-0822R       |                          | 6. SHIP TO:<br><br>a. NAME OF CONSIGNEE<br><br>Ryan Rodgers, COR, 202-564-7847   |                      |
| 3. ORDER NO.<br>EP-G17H-01367   |  | 4. REQUISITION/REFERENCE NO.<br>PR-OA-17-00075 |                          |  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460 |  |  |                          | b. STREET ADDRESS<br>U.S. EPA<br>William Jefferson Clinton Bldg.<br>1200 Pennsylvania Ave., NW<br>Mail Code 1701A  |                      |
|   |  |  |                          | c. CITY<br>Washington  | e. ZIP CODE<br>20460 |
| 7. TO: (b)(4)   |  |  |                          | f. SHIP VIA  |                      |
| a. NAME OF CONTRACTOR<br>National Capitol Contracting, LLC  |  |  |                          | 8. TYPE OF ORDER   |                      |
| b. COMPANY NAME   |  |  |                          | <input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY<br>REFERENCE YOUR:<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |                      |
| c. STREET ADDRESS<br>200 N. GLEBE RD<br>SUITE 710   |  |  |                          | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.  |                      |
| d. CITY<br>ARLINGTON  |  | e. STATE<br>VA                                 | f. ZIP CODE<br>222033728 |  |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |  |  |                          | 10. REQUISITIONING OFFICE<br>HPOD  |                      |

|   |  |                              |  |  |  |
|---|--|------------------------------|--|--|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input checked="" type="checkbox"/> a. SMALL<br><input type="checkbox"/> b. OTHER THAN SMALL<br><input type="checkbox"/> c. DISADVANTAGED<br><input type="checkbox"/> d. WOMEN-OWNED<br><input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED<br><input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM<br><input type="checkbox"/> h. EDWOSB |  |                              |  | 12. F.O.B. POINT<br>Destination  |  |
| 13. PLACE OF<br>a. INSPECTION<br>Destination  |  | b. ACCEPTANCE<br>Destination |  | 14. GOVERNMENT B/L NO.   |  |
|   |  |                              |  | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>1 Days After Award |  |
| 16. DISCOUNT TERMS  |  |                              |  |  |  |

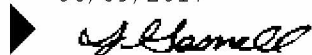
## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | DUNS Number: 125132048<br>Video Captioning Services with National Capitol Contracting, LLC<br>The Invoice Approving Official for this action is Ryan Rodgers, Mail Code 1707A, 202-564-7847.<br>Continued ... |                         |             |                   |               |                          |

|                                     |  |  |                           |                      |                 |                      |                                 |
|-------------------------------------|--|--|---------------------------|----------------------|-----------------|----------------------|---------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                      | 20. INVOICE NO. |                      | 17(h)<br>TOTAL<br>(Cont. pages) |
|                                     | 21. MAIL INVOICE TO:   |  |                           |                      |                 |                      |                                 |
|                                     | a. NAME<br>RTP Finance Center  |  |                           |                      |                 |                      | \$169,979.20                    |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts |  |                           |                      |                 |                      | \$32,038.86                     |
| c. CITY<br>Durham                   |  |  | d. STATE<br>NC            | e. ZIP CODE<br>27711 |                 | 17(i)<br>GRAND TOTAL |                                 |

22. UNITED STATES OF AMERICA BY (Signature)

06/09/2017



ELECTRONIC SIGNATURE

23. NAME (Typed)  
Jody Gosnell  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

|                             |                              |                            |
|-----------------------------|------------------------------|----------------------------|
| DATE OF ORDER<br>06/09/2017 | CONTRACT NO.<br>GS-35F-0822R | ORDER NO.<br>EP-G17H-01367 |
|-----------------------------|------------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>TOCOR: Jini Ryan Max Expire Date: 06/08/2022</p> <p>Admin Office:</p> <p>    HPOD</p> <p>    US Environmental Protection Agency</p> <p>    William Jefferson Clinton Building</p> <p>    1200 Pennsylvania Avenue, N. W.</p> <p>    Mail Code: 3803R</p> <p>    Washington DC 20460</p> <p>Period of Performance: 06/09/2017 to 06/08/2018</p> <p>BASE Period - The contractor shall provide video captioning services in accordance with the price quote provided by National Capitol Contracting, LLC, in their revised proposal dated June 7, 2017.</p> <p>Accounting Info:</p> <p>16-17-B-11-301ME9-2504-1711H61083-001</p> <p>BFY: 16 EFY: 17 Fund: B Budget Org: 11 Program (PRC): 301ME9 Budget (BOC): 2504 DCN - Line ID: 1711H61083-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$32,038.86</p> |                            |             |                      | 32,038.86     |                             |
| 0002            | <p>Option Period I - The contractor shall provide video captioning services in accordance with the price quote provided by National Capitol Contracting, LLC, in their revised proposal dated June 7, 2017.</p> <p>(Option Line Item)</p> <p>06/08/2018</p>   |                            |             |                      | 32,988.43     |                             |
| 0003            | <p>Option Period II - The contractor shall provide video captioning services in accordance with the price quote provided by National Capitol Contracting, LLC, in their revised proposal dated June 7, 2017.</p> <p>(Option Line Item)</p> <p>06/08/2019</p>  |                            |             |                      | 33,966.49     |                             |
| 0004            | <p>Option Period III - The contractor shall provide video captioning services in accordance with the price quote provided by Continued ...</p>  |                            |             |                      | 34,973.90     |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$133,967.68

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|                             |                              |                            |
|-----------------------------|------------------------------|----------------------------|
| DATE OF ORDER<br>06/09/2017 | CONTRACT NO.<br>GS-35F-0822R | ORDER NO.<br>EP-G17H-01367 |
|-----------------------------|------------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0005            | National Capitol Contracting, LLC, in their revised proposal dated June 7, 2017.<br>(Option Line Item)<br>06/08/2020<br><br>Option Period IV - The contractor shall provide video captioning services in accordance with the price quote provided by National Capitol Contracting, LLC, in their revised proposal dated June 7, 2017.<br>(Option Line Item)<br>06/08/2021 |                            |             |                      | 36,011.52     |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$36,011.52

|  |   |
|--|---|
| SECTION 2 - Section 2 .....  | 5 |
| 2-1 Clauses .....  | 5 |
| 2-2 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2000) .....   | 5 |
| 2-3 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS. (JUN 2013).....  | 5 |
| 2-4 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998) .....   | 5 |
| 2-5 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES<br>MANAGEMENT. (JUL 2016) .....   | 5 |
| 2-6 Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION<br>.....  | 5 |
| SECTION 4 - Section 4 .....  | 6 |
| 4-1 Clauses .....  | 6 |
| 4-2 FAR 52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN<br>ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATIONS.<br>(OCT 2015) ..... | 6 |
| SECTION 3 - Custom Clauses .....   | 7 |
| 3-1 Custom Clauses .....   | 7 |

## SECTION 2 - Section 2

### 2-1 Clauses

#### 2-2 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days (*60 days unless a different number of days is inserted*) before the contract expires. The preliminary notice does not commit the Government to an extension.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed six (6) months(months)(years).

#### 2-3 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS. (JUN 2013)

(a) Except as stated in paragraph (b) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(1) Any such clause is unenforceable against the Government.

(2) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(3) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(b) Paragraph (a) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(End of clause)

#### 2-4 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/farsite.html>

(End of clause)

#### 2-5 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JUL 2016)

#### 2-6 Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at <https://www.fedconnect.net/Fedconnect/>. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at [support@fedconnect.net](mailto:support@fedconnect.net).

End of clause

## **SECTION 4 - Section 4**

### **4-1 Clauses**

**4-2 FAR 52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATIONS. (OCT 2015)**

### **SECTION 3 - Custom Clauses**

#### **3-1 Custom Clauses**

##### **CUSTOM CO ADDED INVOICES ; RTP FINANCE**

Invoices shall be prepared containing the following information: Purchase Order Number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due.

Invoices shall be submitted to the address specified in block 18a of this order.

OR

Invoices shall be submitted via e-mail to [RTPReceiving@epa.gov](mailto:RTPReceiving@epa.gov). Provide the .pdf file with the following naming convention and SUBJECT in email:

SI\_PO#\_inv#.pdf Example: SI\_EP08X00005\_5335.pdf

For status of Invoice Payments, call the Financial Office's Customer Service at (919) 541-0616.

The FedEx/Commercial Courier address for invoices:

US EPA, RTP-Finance (Mail Drop AA216-01)

4930 Old Page Road

Durham, NC 27703



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|  |                              |   |                      |  |             |
|--|------------------------------|---|----------------------|--|-------------|
| 1. DATE OF ORDER<br>12/08/2017   |                              | 2. CONTRACT NO. (If any)<br>GS-35F-0202N        |                      | 6. SHIP TO:  |             |
| 3. ORDER NO.<br>EP-G18H-01456  |                              | 4. REQUISITION/REFERENCE NO.<br>PR-OEI-18-00058 |                      | a. NAME OF CONSIGNEE<br>Multiple Destinations  |             |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460  |                              |   |                      | b. STREET ADDRESS  |             |
| 7. TO: (b)(4)  |                              |   |                      | c. CITY  | e. ZIP CODE |
| a. NAME OF CONTRACTOR<br>ADVANCED COMPUTER CONCEPTS, INC.  |                              |   |                      | f. SHIP VIA  |             |
| b. COMPANY NAME  |                              |   |                      | 8. TYPE OF ORDER   |             |
| c. STREET ADDRESS<br>7927 JONES BRANCH DRIVE<br>SUITE 600 NORTH  |                              |   |                      | <input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY<br>REFERENCE YOUR:<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |             |
| d. CITY<br>MCLEAN  |                              | e. STATE<br>VA                                  | f. ZIP CODE<br>22102 | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.  |             |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule   |                              |   |                      | 10. REQUISITIONING OFFICE<br>HPOD  |             |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  |                              |   |                      |  |             |
| <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB |                              |   |                      |  |             |
| 13. PLACE OF   |                              | 14. GOVERNMENT B/L NO.                          |                      | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>7 Days After Award   |             |
| a. INSPECTION<br>Destination   | b. ACCEPTANCE<br>Destination |   |                      | 16. DISCOUNT TERMS   |             |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | DUNS Number: 116193400<br>*****<br>Quotation# 1063513-1<br>Program POC: Michelle Johnson (202)564-4669<br><br>Contract Specialist: Tamika Saunders<br>Continued ... |                         |             |                   |               |                          |

|                                     |                               |  |  |                      |                 |             |                                 |
|-------------------------------------|-------------------------------|--|--|----------------------|-----------------|-------------|---------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT            |  | 19. GROSS SHIPPING WEIGHT  |                      | 20. INVOICE NO. |             | 17(h)<br>TOTAL<br>(Cont. pages) |
|                                     | 21. MAIL INVOICE TO:          |  |  |                      |                 |             |                                 |
|                                     | a. NAME<br>RTP Finance Center |  | b. STREET ADDRESS<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts |                      |                 |             | \$14,803.63                     |
|                                     | c. CITY<br>Durham             |  | d. STATE<br>NC   | e. ZIP CODE<br>27711 |                 | \$14,803.63 | 17(i)<br>GRAND TOTAL            |

22. UNITED STATES OF AMERICA BY (Signature)

12/08/2017

*[Signature]*

ELECTRONIC SIGNATURE

23. NAME (Typed)

Tomeka Hall

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|                             |                              |                            |
|-----------------------------|------------------------------|----------------------------|
| DATE OF ORDER<br>12/08/2017 | CONTRACT NO.<br>GS-35F-0202N | ORDER NO.<br>EP-G18H-01456 |
|-----------------------------|------------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | saunders.tamika@epa.gov<br>*****<br>TOCOR: Michelle Johnson<br>Admin Office:<br>HPOD<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460<br>Accounting Info:<br>18-WR-H1DDIT1-000HF8-2512-CNB00004-18H1NBS00<br>1-001 BFY: 18 Fund: WR Budget Org: H1DDIT1<br>Program (PRC): 000HF8 Budget (BOC): 2512<br>Job #: CNB00004 DCN - Line ID:<br>18H1NBS001-001 |                            |             |                      |               |                             |
| 0001            | Cisco TelePresence SX10 Integrator Package<br>for Bradly Countryman:<br>CTS-SX10N-12X-K9 - Cisco TelePresence S10<br>Integrator Package<br>LIC-CE-CRYPTO-K9 - Encryption Software<br>Support Maintenance for SX10 24x7<br><br>Delivery Location Code: R7 REGIONAL<br>OFFICE<br>Region 7 REGIONAL OFFICE<br>US Environmental Protection Agency<br>11201 Renner Blvd.<br>Lenexa KS 66219 USA<br>Amount: \$14,803.63  |                            |             |                      | 14,803.63     |                             |
| 0002            | Cisco TelePresence SX20 Integrator Package<br>with 2 Cisco Table Microphones 20 Series.<br>Cisco TelePresence Touch 10 Control Panel<br><br>CTS-SX20-K9 Cisco Telepresence SX20<br>Intgrtor Pkg 12X<br>CTS-MIC-TABLE20 Cisco Table Microphones<br>series<br>CTS-CTRL-DVX-10 Cisco Telepresence Touch 10<br>Control Device<br>Support Maintenance for SX20 24x7<br>(Not Separately Priced)<br><br>Continued ...   | 1                          | EA          |                      | NSP           |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$14,803.63

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

|                             |                              |                            |
|-----------------------------|------------------------------|----------------------------|
| DATE OF ORDER<br>12/08/2017 | CONTRACT NO.<br>GS-35F-0202N | ORDER NO.<br>EP-G18H-01456 |
|-----------------------------|------------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | <p>Delivery Location Code: OARM-RTP<br/>Van Anderson<br/>US Environmental Protection Agency<br/>4930 Page Road<br/>Durham NC 27703 USA<br/>Amount: \$0.00<br/>INVOICES - RTP FINANCE</p> <p>Invoices shall be prepared containing the following information: Purchase Order Number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due.<br/>Invoices shall be submitted to the address specified in block 18a of this order.<br/>OR<br/>Invoices shall be submitted via e-mail to RTPReceiving@epa.gov. Provide the .pdf file with the following naming convention and SUBJECT in email:<br/>SI_PO#_inv#.pdf Example:<br/>SI_EP08X00005_5335.pdf<br/>For status of Invoice Payments, call the Financial Office's Customer Service at (919) 541-0616.<br/>The FedEx/Commercial Courier address for invoices:<br/>US EPA, RTP-Finance (Mail Drop D143-02)<br/>4930 Page Road<br/>Durham, NC 27703</p> <p>TAX<br/>The Federal Government is exempted from paying taxes. The tax exempt number is 52-085-2695.</p> |                            |             |                      |               |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

|  |   |
|--|---|
| SECTION 1 - Clauses .....  | 5 |
| 1-1 Clauses .....  | 5 |
| 1-2 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD<br>MANAGEMENT. (JUL 2013) .....    | 5 |
| 1-3 FAR 52.243-1 CHANGES - FIXED-PRICE. (AUG 1987) .....   | 5 |
| 1-4 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES<br>MANAGEMENT. (JUL 2016) ..... | 5 |
| 1-5 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998) .....   | 5 |
| 1-6 EPAAR 1552.232-74 PAYMENTS-SIMPLIFIED ACQUISITION PROCEDURES FINANCING. (JUN<br>2006) .....              | 5 |
| SECTION 2 - List of Documents, Exhibits and Other Attachments .....  | 6 |
| 2-1 Attachments .....  | 6 |
| SECTION 3 - Provisions .....   | 7 |
| 3-1 Clauses .....  | 7 |
| 3-2 FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT. (OCT 2016) .....   | 7 |

## **SECTION 1 - Clauses**

### **1-1 Clauses**

#### **Clause List**

1-2 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD MANAGEMENT. (JUL 2013)

1-3 FAR 52.243-1 CHANGES - FIXED-PRICE. (AUG 1987)

1-4 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JUL 2016)

1-5 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <https://www.acquisition.gov/>

(End of clause)

1-6 EPAAR 1552.232-74 PAYMENTS-SIMPLIFIED ACQUISITION PROCEDURES FINANCING. (JUN 2006)

Simplified acquisition procedures financing in the form of advanced (upon delivery of supply/performance of service) payment(s)) will be provided under this commercial item order in accordance with the payment schedule below. If both advance and interim payments are to be made, the payment schedule shown below will specify the type of payment provided for each line item.

The Government shall pay the contractor as follows upon the submission of invoices or vouchers approved by the Contracting Officer's Representative: In full upon delivery of supply/initiation of service..

## **SECTION 2 - List of Documents, Exhibits and Other Attachments**

### **2-1 Attachments**

#### **List of Attachments**


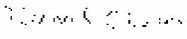
| <b>Attachment<br/>Number</b> | <b>Title</b>      | <b>Date</b> |
|------------------------------|-------------------|-------------|
| 1                            | ACC - Final Quote | 12/08/2017  |

## **SECTION 3 - Provisions**

### **3-1 Clauses**

#### **Clause List**

3-2 FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT. (OCT 2016)

|   |  |  |   |  |   |  |  |                        |                              |  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
|---|--|--|---|--|---|--|--|------------------------|------------------------------|--|--|--|--|--|--------------------------------|--|--|--|--|--------------|--|----------|--|----------------|--|-------------------------|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30   |  |  |   |  | 1. REQUISITION NUMBER<br>PR-R5-17-00453   |  | PAGE OF<br>1 3   |                        |                              |  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 2. CONTRACT NO.<br>GS-35F-0284J   |  |  | 3. AWARD/<br>EFFECTIVE DATE   |  | 4. ORDER NUMBER<br>EP-G175-00562  |  |  | 5. SOLICITATION NUMBER |                              | 6. SOLICITATION<br>ISSUE DATE  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 7. FOR SOLICITATION<br>INFORMATION CALL:   |  |  | a. NAME<br>Thomas Knight  |  |   | b. TELEPHONE NUMBER (No collect calls)<br>312-886-5826                               |  |                        | 8. OFFER DUE DATE/LOCAL TIME |  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 9. ISSUED BY<br>Region 5<br>US Environmental Protection Agency<br>77 West Jackson Boulevard<br>Chicago IL 60604-3507  |  |  | CODE<br>R5  |  | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> HUBZONE SMALL BUSINESS<br><input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS<br><input type="checkbox"/> UNRESTRICTED OR<br><input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:<br>WOMEN-OWNED SMALL BUSINESS<br>(WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM<br>EDWOSB<br>8(A)<br>NAICS: 334310<br>SIZE STANDARD: 750 |  |  |                        |                              |  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE  |  |  | 12. DISCOUNT TERMS  |  |   | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) |  |                        | 13b. RATING                  |  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 15. DELIVER TO<br>Region 5<br>US Environmental Protection Agency<br>77 West Jackson Boulevard<br>Chicago IL 60604-3507  |  |  | CODE<br>R5  |  | 16. ADMINISTERED BY<br>Region 5<br>US Environmental Protection Agency<br>77 West Jackson Boulevard<br>Chicago IL 60604-3507   |  |  |                        |                              |  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 17a. CONTRACTOR/<br>OFFEROR<br>FOX RIVER GRAPHICS, LLC<br>Attn: (b)(4)<br>218 MAIN ST S STE 100<br>HUTCHINSON MN 55350<br><br>TELEPHONE NO. 84742850686899  |  |  | CODE<br>155143050   |  | FACILITY<br>CODE  |  | 18a. PAYMENT WILL BE MADE BY<br>RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts<br>Durham NC 27711 |                        |                              |  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  |  |  | <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM |  |   |  |  |                        |                              |  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 19. ITEM NO.<br>0001  |  |  |   |  |   |  |  |                        |                              | 20. SCHEDULE OF SUPPLIES/SERVICES<br>DUNS Number: 155143050<br>TOCOR: Diana Gountanis<br><br>Non-personal service: Provide all necessary labor, equipment and materials to provide Audio Conferencing & VTC Upgrades to EPA Region 5 Conference Room 1927 in accordance with the attached FRG quotation dated 7/26/2017.<br><br>Delivery Address:<br>Region 5/Metcalf Building<br>(Use Reverse and/or Attach Additional Sheets as Necessary) |  |  |  |  |                                |  |  |  |  | 21. QUANTITY |  | 22. UNIT |  | 23. UNIT PRICE |  | 24. AMOUNT<br>19,995.00 |  |
| 25. ACCOUNTING AND APPROPRIATION DATA<br>See schedule   |  |  |   |  |   |  |  |                        |                              | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br>\$19,995.00   |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.  |  |  |   |  |   |  |  |                        |                              | <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. |  |  |   |  |   |  |  |                        |                              | <input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: RFQ1208036-FAO OFFER DATED 07/28/2017. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: All  |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR  |  |  |   |  |   |  |  |                        |                              | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br> Daniel Olsson   |  |  |  |  |                                |  |  |  |  |              |  |          |  |                |  |                         |  |
| 30b. NAME AND TITLE OF SIGNER (Type or print)   |  |  |   |  | 30c. DATE SIGNED  |  |  |                        |                              | 31b. NAME OF CONTRACTING OFFICER (Type or print)<br>Daniel Olsson  |  |  |  |  | 31c. DATE SIGNED<br>08/09/2017 |  |  |  |  |              |  |          |  |                |  |                         |  |



| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES  | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | US Environmental Protection Agency<br>77 West Jackson Boulevard<br>Chicago, Illinois 60604-3507<br><br>Accounting Info:<br>16-17-B-05X-302JA1-3143-1705X7E509-001 BFY: 16<br>EFY: 17 Fund: B Budget Org: 05X Program (PRC):<br>302JA1 Budget (BOC): 3143 DCN - Line ID:<br>1705X7E509-001<br>Funding Flag: Complete<br>Funded: \$19,411.00<br>Accounting Info:<br>16-T-05X-ZZZGF2-3143-1705X7E509-002 BFY: 16 Fund:<br>T Budget Org: 05X Program (PRC): ZZZGF2 Budget<br>(BOC): 3143 Job #: 0500BM00 DCN - Line ID:<br>1705X7E509-002<br>Funding Flag: Complete<br>Funded: \$584.00<br>The technical point of contact is Diana Gountanis.<br>Phone: 312-886-7461<br>Email: gountanis.diana@epa.gov<br><br>The delivery order point of contact is Tom Knight.<br>Phone: 312-886-5826<br>Email: knight.thomas@epa.gov<br><br>Submit invoices by email to<br>DDC-Kinvoices@epa.gov. Please cc<br>knight.thomas@epa.gov on your electronic invoice<br>Continued ... |                 |             |                   |               |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

|   |                        |                                      |  |                       |
|---|------------------------|--------------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE          |                        | 32c. DATE                            | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE    |                        |                                      | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
|   |                        |                                      | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
| 33. SHIP NUMBER   | 34. VOUCHER NUMBER     | 35. AMOUNT VERIFIED<br>CORRECT FOR   | 36. PAYMENT<br><br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER      |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                        |                                      |  |                       |
| 38. S/R ACCOUNT NUMBER  | 39. S/R VOUCHER NUMBER | 40. PAID BY                          |  |                       |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |                        | 42a. RECEIVED BY ( <i>Print</i> )    |  |                       |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                  |                        | 42b. RECEIVED AT ( <i>Location</i> ) |  |                       |
|   |                        | 42c. DATE REC'D (YY/MM/DD)           |  | 42d. TOTAL CONTAINERS |

NAME OF OFFEROR OR CONTRACTOR  
FOX RIVER GRAPHICS, LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | submission. In the subject line include the invoice number and purchase order number. On the invoice include company DUNS number, purchase order number, date of order or dates of service (as applicable), and service/product provided on company letterhead or include letterhead information. |                 |             |                   |               |